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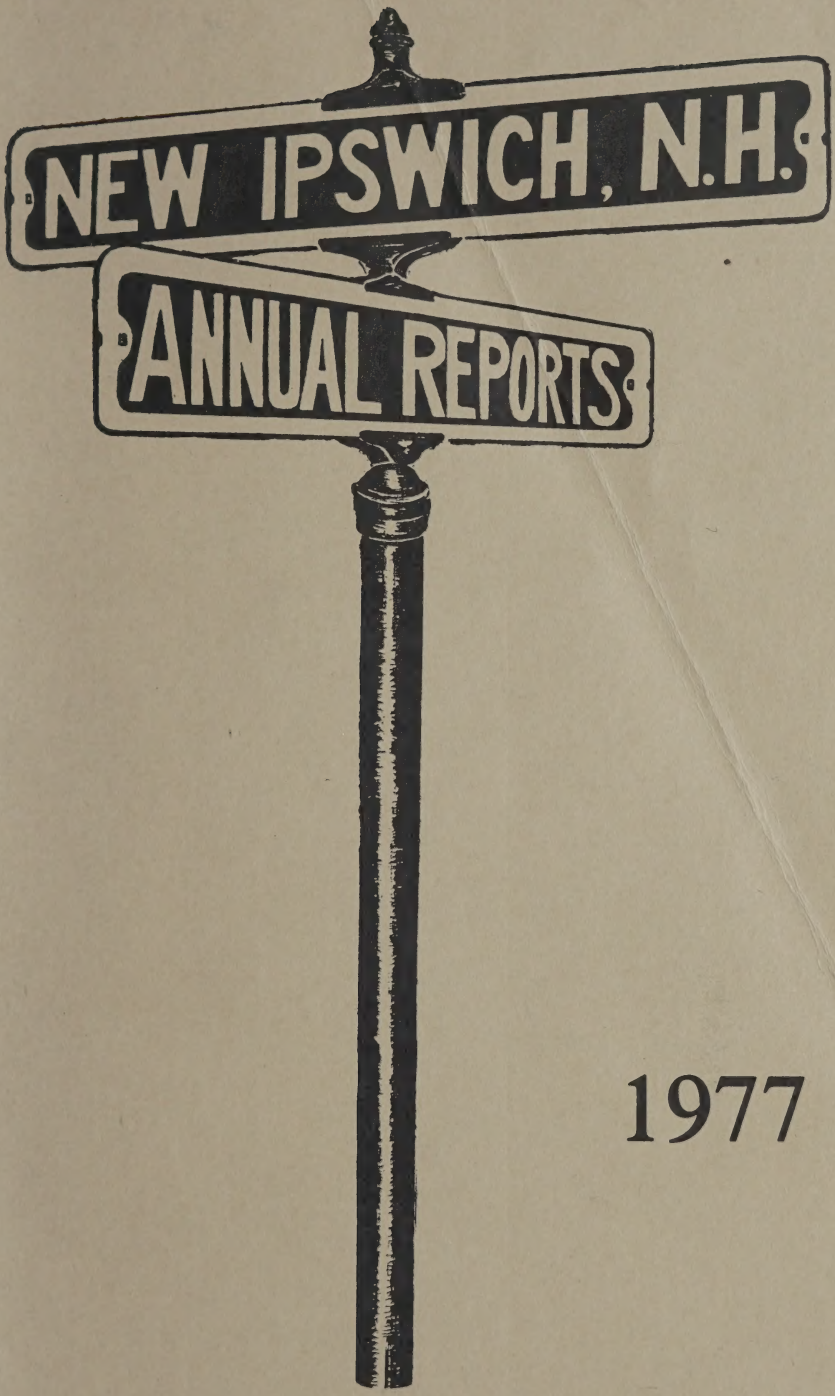

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ANNUAL REPORTS

of the

Town Officers

of

New Ipswich, N. H.

for the

Year Ending December 31, 1977

and of the

OFFICERS OF THE

MASCENIC SCHOOL DISTRICT

for the

Year Ending June 30, 1977

THE CABINET PRESS, INC. – MILFORD, N. H. – 1978

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TOWN OFFICERS

Selectmen

Hans Olausen, Chairman
William Kivela
Justin E. Smith

Tax Collector

Geraldine E. Nelson

Town Clerk

Anne L. Soini
Lucy Lemons

Moderator

Dr. Robert Shaw

Town Treasurer

Lorraine K. Smith

Auditor

Gilda Ritchie

Chief of Police

Raymond D. Brodley

Fire Chief

Sulo Kolapakka, Jr.

Representative to General Court

Theodore Karnis

Welfare Officer

Dorothy Baker

Health Officer
Hans Olausen

Animal Officer
George Hopkins

Civil Defense Director
David Corthell

Road Agent
Felix Parhiala

Supervisors of the Checklist
Irene Blais, Chairman
Gladys C. Davidson
Deirdre C. Enser

Secretary
Dorothy Baker

Cemetery Sexton
Armas Aijala

Trustees of Trust Funds
Gladys C. Davidson, Chairman
Hazel E. Moore
David E. Gates

Planning Board
Stanley Kellogg, Chairman
David A. Aho
Felix Parhiala
William Kivela
Jason Rodenhiser

Surveyor of Wood and Lumber
Joseph Vaillancourt

COMMITTEES

Recreation Committee

Dennis Gauvin, Chairman
Earl Somero
Dennis Casey

Dump Committee

William Currier, Chairman
Elton Ricker
Virginia Clement
Nicholas Kenney
Joseph Burton

Stearns-Burton Lecture

Irene Blais
Etta Batchelder
Raymond Briggs

Board of Appeals

George H. Lawrence
David Batchelder
William Aho
Ronald Somero
Justin Smith

Highway Committee

Oiva Anderson
George Hopkins
Robert Lafleur
Felix Parhiala

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional School in said New Ipswich on Tuesday, the 14th day of March,* next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1.
To choose all necessary Town Officers for the year ensuing.

Article 2.
To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

*The Town Meeting will be adjourned until Wednesday, the 15th day of March 1977, at seven of the clock in the afternoon to act upon the remaining articles.

Article 3.
To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.

Article 4.
To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate by public auction which has been acquired by the Town through Tax Collector's deeds.

Article 5.
To hear reports of any Official or Committee and take any action relating thereto.

Article 6.
To see if the Town will approve the hiring of an additional full-time policeman at an annual salary of $9,500 (nine thousand five hundred dollars), or take any action thereon. (By Petition)

Article 7.

To see if the Town will vote to raise and appropriate the sum of $1,500 (one thousand five hundred dollars) to purchase a moving radar for the Police Department, with 50% to be reimbursed to the Town after purchase through a grant from the Highway Safety Agency, or take any action thereon.

Article 8.

To see if the Town will vote to raise and appropriate the sum of $8,500 (eight thousand five hundred dollars) to support the services of the Souhegan Valley Ambulance District Service. The sum is based on a $4.25 per capita formula.

Article 9.

To see if the Town will vote to raise and appropriate the sum of $20,000 (twenty thousand dollars) to be used this year to rebuild a town road and/or roads. This would be the first part of a second five-year plan to rebuild all roads needing such work in town. (Submitted by the Road Committee)

Article 10.

To see if the Town will vote to raise and appropriate the sum of $20,000 (twenty thousand dollars) to be used to rebuild Mason Road, a town road. Road to be repaired from Aho's to the town line at Mason. This road has had no major repairs for the past 27 years. (By Petition)

Article 11.

To see if the Town will vote to close the following road subject to "gates and bars" or take any action thereon: Country Club Road: Two rods east of the country club driveway to Route 123. (Submitted by the Road Committee)

Article 12.

To see if the Town will vote to close the Mill Street Bridge or take any action thereon. (Submitted by the Road Committee)

Article 13.

To see if the Town will vote to remove the "gates and bars" on Old Wilton Road from Greenville Road to Route 45 and accept it as a Class V highway upon its inspection and acceptance by the Highway Agent and Board of Selectmen as recom-

mended by the Planning Board. (Submitted by the Planning Board)

Article 14.

To see if the Town will vote to purchase land and buildings at a fair market value from David Luhtala in order to meet T.R.A. specifications in order to complete road repair on Poor Farm and Binney Hill Road loop. (By Petition)

Article 15.

To see if the Town will vote to raise and appropriate the sum of $3,000 (three thousand dollars) to be used by the Selectmen to remodel the town office or take any action thereon. Any money not required for the work specified above shall be allocated to the general fund of the Town.

Article 16.

To see if the Town will vote to authorize the Selectmen to borrow the sum of $20,000 (twenty thousand dollars) evidenced by a four-year note, with interest at 5% per year, to defray the cost of building a garage to house the loader used for the landfill operation and a fire department tank truck (the truck is already property of the town), to pave a section of the road in front of this garage, and to construct a gate at the entrance near the highway. Any money not required for the work specified above shall be allocated to the general fund of the Town (Submitted by the Dump Committee)

Article 17.

To see if the Town will vote to allow the Town of Wilton to deposit ash residue from the dump incinerator in the New Ipswich landfill dump and to authorize the Selectmen to negotiate a contract for this use with the Town of Wilton. (Submitted by the Dump Committee)

Article 18.

To see if the Town will amend a vote of the Town Meeting of 1971 providing for the election of members of the Planning Board and authorize the Selectmen of the Town to appoint members of the Planning Board as provided in New Hampshire R.S.A. 36:4. (Submitted by the Planning Board)

Article 19.

To see if the Town will vote to withdraw $1,500 (one thou-

sand five hundred dollars) from the Fire Department capital reserve fund to replace five (5) and buy ten (10) new fire fighting suits. (Hats, boots, and coats)

Article 20.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:

Appropriations	Amounts
Public Safety (Police)	$13,400.00
Environmental Protection (Dump)	11,632.00
Public Transportation (Highway)	11,633.42
	$36,665.42

Article 21.

To see if the Town will vote to raise and appropriate the sum of $3,500 (three thousand five hundred dollars) to purchase and install a ten-foot high galvanized chain link fence with two walk gates for the perimiter of the tennis court at the New Ipswich Town Recreation Field. Upon passage of this article the Town will apply for 50% Federal Fund Reimbursement Grant from the Bureau of Outdoor Recreation Land and Water Conservation Fund, or take any action thereon.

Article 22.

To see if the Town will vote to raise and appropriate the sum of $695.00 (six hundred ninety-five dollars) for the support of the Monadnock Region Association, or take any other action relating thereto.

Article 23.

To see if the Town will vote to raise and appropriate the sum of $2,415 (two thousand four hundred fifteen dollars) to support the services of the Monadnock Community Visiting Nurse Association, Inc. This sum is based on a $1.16 per capita formula.

Article 24.

To see if the Town will vote to raise and appropriate the sum of $986.00 (nine hundred eighty-six dollars) to support the

Monadnock Family and Mental Health Service. This sum is based on a $.50 per capita formula.

Article 25.

To see if the Town will vote to authorize the Trustee of the Trust Funds to print the report in summary form rather than in full detail in the annual town report as provided in R.S.A. 31:33.

Article 26.

To see if the Town will vote to authorize the Selectmen to negotiate the moving of the existing right of way for Willard Road through the property of Francis J. and Carol L. Kopczynski and to execute any deeds, advantageous in the opinion of the Selectmen to both the Town and the above mentioned parties, necessary for the accomplishment of said move.

Given under our hands and seal, this thirteenth day of February in the year of our Lord nineteen hundred and seventy-eight.

HANS OLAUSEN
WILLIAM KIVELA
JUSTIN E. SMITH
Selectmen of New Ipswich

A true copy of Warrant — Attest:
HANS OLAUSEN
WILLIAM KIVELA
JUSTIN E. SMITH
Selectmen of New Ipswich

BUDGET

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978 1978-79
From State:			
Interest & Dividends Tax	$ 9,000.00	$ 8,813.74	$ 9,000.00
Savings Bank Tax	2,600.00	3,308.88	3,000.00
Meals & Rooms Tax	12,000.00	17,582.18	15,000.00
Highway Subsidy (Cl. IV & V)	16,000.00	16,324.90	25,000.00
Reimb. Forest Conservation Aid	100.00	62.53	100.00
Reimb. a-c Business Profits Tax (Town Portion)	9,000.00	9,016.00	9,467.00
Reimb. Forest Fire	10.00	58.63	
Reimb. OAA	100.00		
From Local Sources:			
Dog Licenses	600.00	716.80	600.00
Business Licenses, Permits & Filing Fees	10.00	10.00	10.00
Motor Vehicle Permit Fees	40,000.00	44,244.50	40,000.00
Interest on Taxes & Deposits	6,000.00	6,322.80	6,000.00
Income from Trust Funds	14,000.00	14,645.23	14,000.00
National Bank Stock Taxes		9.60	
Resident Taxes Retained	9,000.00	10,840.00	10,000.00
Normal Yield Taxes Assessed	300.00	778.63	300.00
Sale of Town Property		7,536.18	
Income from Departments	2,500.00	3,600.00	3,000.00
From Federal Sources:			
Revenue Sharing	39,023.52	39,023.52	36,665.42
Total Revenues from All Sources except Property Taxes			$172,142.42
Amount to be Raised by Property Taxes			101,799.91
TOTAL REVENUES			$273,942.33

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1977

Title of Appropriation	Approp.	Receipts & Reimb.	Total Amount Available	Expend.	Unexpend. Balance	Over-drafts	Balance Forwarded to 1978	Budget 1978
Town Officers' Salaries	$ 12,500.00		$ 12,500.00	$ 13,278.00		$ 778.00		$ 14,000.00
Town Officers' Expenses	13,000.00		13,000.00	13,292.62		292.62		13,900.00
Election & Registration	2,200.00		2,200.00	1,885.05	314.95			3,000.00
Town Hall & Buildings	10,000.00		10,000.00	11,150.39		1,150.39		11,900.00
Employees' Social Security	6,500.00		6,500.00	4,820.96	1,679.04			6,500.00
Police Department	29,500.00		29,500.00	27,826.13	1,673.87			31,087.00
Fire Department	10,500.00	398.84	10,898.84	10,909.40		10.56		11,750.00
Insurance	13,000.00		13,000.00	11,850.23	1,149.77			12,500.00
Damages & Legal Expense	1,200.00		1,200.00	1,247.06		47.06		1,500.00
Civil Defense & Comm.	4,000.00		4,000.00	3,300.00	700.00			7,000.00
Health Dept. & Ambulance	8,500.00		8,500.00	8,500.00				
Town Dump	8,756.08		8,756.08	5,600.00	3,156.08			17,450.00
Vital Statistics	50.00		50.00	80.50		30.50		50.00
Town Maint. (Summer & Winter)	55,000.00	1,513.75	56,513.75	33,395.78	23,117.97			55,000.00
Street Lights	7,500.00		7,500.00	6,688.28	811.72			9,000.00
General Exp. Highway Dept.	35,000.00		35,000.00	45,146.35		10,146.35		35,000.00
T.R.A.	1,101.80		1,101.80	1,011.80	90.00			1,005.33
Town Poor	5,000.00		5,000.00	2,630.85	2,369.15			3,500.00
Old Age Assistance	3,000.00		3,000.00	2,450.50	549.50			2,500.00
Memorial Day	500.00		500.00	342.69	157.31			500.00
Recreation	7,500.00		7,500.00	4,673.32	2,826.68		2,826.68	7,000.00

	Approp.	Receipts & Reimb.	Total Amount Available	Expend.	Unexpend. Balance	Over-drafts	Balance Forwarded to 1978	Budget 1978
Cemeteries	6,500.00	1,300.00	7,800.00	6,762.35	1,037.65			6,800.00
Tax Map	3,000.00		3,000.00		3,000.00			3,000.00
Interest Temporary Notes	10,000.00		10,000.00	8,366.57	1,633.43			10,000.00
Capital Reserve Funds:								
Highway	3,000.00		3,000.00	3,000.00				4,000.00
Fire	3,000.00		3,000.00	3,000.00				4,000.00
Police	1,000.00		1,000.00	1,000.00				2,000.00
Totals	$260,807.88	$3,212.59	$264,020.47	$232,208.83	$44,267.12	$12,455.48	$2,826.68	$273,942.33
					12,455.48			
Net Unexpended Balance of Appropriations					$31,811.64			

SELECTMEN'S REPORT

Again this year, we saw more changes in the Office of Selectmen with the election of Mr. William Kivela.

Much of our time and the Dump Committee's time in the early part of the year was spent on the preparation and operation of our new sanitary landfill operation and the closing of the existing open burning dump on Page Hill Road.

Unfortunately, we had an illegal vote on Article 18, (the borrowing of the sum of $25,000 on a five-year note). We had already $8,927.50 on the preparation of the new landfill operation, but we are happy to report the Board of Selectmen with the cooperation of the department heads were able to make up the deficit partially from the 1977 budget and revenue sharing thus maintaining a surplus of cash saving you, the taxpayers, a considerable amount of money.

In order to have more financial control of the town budget, we have instituted a purchase order system which requires all department heads to get selectmen's approval on all purchases over $50.00 before the purchase is made.

We try to keep informed on all operations of the town so that we may perform our duties efficiently. We meet every Monday night at seven thirty for the purpose of hearing anyone who wishes to ask questions, to offer suggestions; everyone is welcome to drop in.

The Board of Selectmen sincerely thank all department heads, their personnel, town committees and you, the citizens of New Ipswich, for your cooperation during the year of 1977.

Respectfully submitted,

HANS OLAUSEN
JUSTIN E. SMITH
WILLIAM KIVELA

SCHEDULE OF TOWN PROPERTY

As of December 31, 1977

Old Town Hall, Land & Buildings	$ 32,550 00
Police Department, Land & Buildings	17,150 00
Equipment	6,000 00
Fire Department, Land & Buildings	79,000 00
Equipment	85,000 00
Highway Department, Land & Buildings	22,950 00
Equipment	95,000 00
Recreation Department, Land & Buildings	59,500 00
Equipment	2,000 00
Town Office, Land & Buildings	15,300 00
Equipment	3,000 00
Old Highway Garage, Land & Buildings	7,300 00
Total	$424,750 00

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	$ 200,834.32	
Cash in hands of Officials	36,665.42	
Total	———	$ 237,499.74
Bonds or Long Term Notes — Authorized—Unissued—Spec. Accts.		7,738.07
Capital Reserve Funds:		
Fire Dept.	5,090.62	
Highway	6,224.47	
Yield Escrow	659.87	
Police	1,495.92	
Total	———	13,470.88
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1976	$ 22,563.70	
Levy of 1975	16,409.05	
Total	———	38,972.75
Uncollected Taxes:		
Levy of 1977, Inc. Resident Taxes	$ 440,745.46	
Levy of 1976	1,023.46	
Levy of 1975	12.00	
Total	———	441,780.92
Total Assets		$ 739,462.36
Grand Total		$ 739,462.36
Current (Deficit), Dec. 31, 1976		$ 16,310.31
Current Surplus, Dec. 31, 1977		92,180.71
Increase of Surplus — Change in Financial Condition		$ 75,870.40

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations	$ 7,738.07	
Unexpended Revenue Sharing Funds	36,665.42	

Due to State:		
2% Bond & Debt Retirement Taxes (Collected not remitted to State Treasurer)	334.31	
Yield Tax Deposits (Escrow Acc't)	659.87	
School District(s) Tax(es) (Payable)	314,072.97	
Tax Anticipation Notes Outstanding	275,000.00	
Total Accounts Owed by the Town		$ 634,470.64
Capital Reserve Funds		12,811.01
Total Liabilities		$ 647,281.65
Current Surplus (Excess of assets over liabilities)		92,180.71
Grand Total		$ 739,462.36

SUMMARY INVENTORY OF VALUATION

Land		$ 7,985.692.00
Buildings		12,998,923.00
Factory Buildings		803,850.00
Public Utilities (E)		921,616.00
Boats (10)		5,000.00
Total Valuation before Exemptions		$22,715,081.00
Blind Exemptions	$ 5,000.00	
Elderly Exemptions	444,800.00	449,800.00
Net Valuation		$22,265,281.00
Taxes Committed to Collector:		
Town Property Taxes Assessed		$ 828,384.20
Total Gross Property Taxes		$ 828,384.20
Less: War Service Tax Credits		11,800.00
Net Property Tax Commitment		$ 816,584.20

Municipal	$ .86
County	.13
School	2.73
Tax Rate	$3.72

Net School Appropriations	$ 635,072.97
County Tax Assessment	$ 30,376.04

STATEMENT OF RECEIPTS

From Local Taxes:		
Property Taxes, 1977	$ 377,227.75	
Resident Taxes, 1977	10,840.00	
National Bank Stock Taxes, 1977	9.60	
Yield Taxes, 1977	778.63	
Total Current Year's Taxes Collected & Remitted	———	$ 388,855.98
Property Taxes and Yield Taxes — Previous Years		220,409.42
Resident Taxes — Previous Years		1,910.00
Interest Received on Delinquent Taxes		6,322.80
Penalties: Resident Taxes		224.00
Tax Sales Redeemed		37,694.05
From State:		
For Town Road Aid		$ 1,513.75
Highway Subsidy		16,324.90
Interest and Dividends Tax		8,813.74
Savings Bank Tax		3,308.88
Reimbursement a-c State and Federal Forest Lands		62.53
Fighting Forest Fires		58.63
Meals and Rooms Tax		17,582.18
Reimbursements a-c Business Profits Tax		38,739.32
All Other Receipts (Gas Tax)		778.66
From Local Sources, Except Taxes:		
Dog Licenses		$ 716.80
Business Licenses, Permits and Filing Fees		734.50
Income from Trust Funds		14,645.23
Income from Departments		59,599.18
Motor Vehicle Permits		44,244.50
Total Current Revenue Receipts		$ 862,539.05
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	$ 535,000.00	
Sale of Town Property	7,536.18	
Grants from U.S.A.		

Revenue Sharing	39,023.52	
All Other Grants from U.S.A. (anti-recc.)	2,815.00	
Total Receipts Other than Current Revenue		$ 584,374.70
Total Receipts from All Sources		$1,446,913.75
Cash on Hand January 1, 1977 — (July 1, 1977)		55,704.42
Grand Total		$1,502,618.17

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:		
Hans Olausen	$ 690.00	
Justin E. Smith	600.00	
William Kivela	450.00	
David A. Aho	135.00	
Treasurer:		
Lorraine K. Smith	500.00	
Auditor:		
Gilda Ritchie	560.00	
Trustees of Trust Funds:		
Gladys Davidson	275.00	
Animal Officer:		
George Hopkins	400.00	
Moderator:		
Dr. Robert S. Shaw	100.00	
Welfare Officer:		
Diane K. Nopanen	550.00	
Dorothy Baker	450.00	
Tax Collector:		
Geraldine E. Nelson	6,070.10	
Town Clerk:		
Anne L. Soini	2,098.90	
Lucy Lemons	399.00	
	————————	$ 13,278.00

TOWN OFFICERS' EXPENSES

Animal Officer, Dog Confinement	$ 200.00	
Clerical:		
Dorothy Baker	4,593.82	
Mileage	13.00	
Lucy Lemons	4,279.11	
Martha Chartrand	369.00	
Miscellaneous	48.00	
Trustees of Trust Funds	10.00	
Town Clerk	401.99	
Tax Collector	644.94	
Office Expenses:		
Petty Cash	195.40	
Dues & Associations	335.36	
Hillsboro Reg. of Deeds and Treasurer	58.00	

Advertising	292.86	
Savron Graphics	586.50	
Postage - Tax Sale	73.95	
Homestead Press	58.34	
Brown & Saltmarsh	176.92	
G. H. Tilden, Inc.	469.35	
Hyland & Rice	73.79	
State of N.H.	289.46	
Souhegan National Bank	72.58	
Equity Publishing Co.	10.00	
Miscellaneous Expenses	40.25	
	--------	$ 13,292.62

ELECTION & REGISTRATION

Town Clerk	$ 20.00	
Deputy Town Clerk	10.00	
Supervisors of Checklist	122.50	
Ballot Clerks	83.60	
Town Reports	1,405.95	
Ballots & Samples	43.00	
Postage - Town Reports	162.50	
Walter Stebbins	37.50	
	--------	$ 1,885.05

TOWN HALL & OTHER BUILDINGS

New England Tel. & Tel.		
Town Office	$ 630.61	
Police Department	884.60	
Highway Department	462.58	
Fire Department	275.26	
Recreation Department	103.90	
Fuel Oil:		
Walt's Citgo	3,982.45	
Draper	318.00	
Coll's Home Heating Servicing	1,290.05	
Public Service Co. of N.H.	2,285.97	
Tim Ojala	253.00	
Acme Maintenance & Supply Co., Inc.	64.00	
R. E. Hamel	321.00	
Belletetes, Inc.	113.97	
Tower Clock Specialists	165.00	
	--------	$ 11,150.39

INSURANCE

Workman's Comp.	$ 3,051.00	
Bonds	613.00	
Vehicles	4,472.00	
Town Building Package Policy	1,482.00	
N.H. Retirement	870.03	
Blue Cross/Blue Shield	1,362.20	
	————————	$ 11,850.23

COMMUNICATIONS

Nelson's Answering Service	$ 3,300.00	
(11 months)	————————	$ 3,300.00

LEGAL EXPENSES

David M. Tower	$ 1,042.06	
Dog Damage	205.00	
	————————	$ 1,247.06

STREET LIGHTS

Public Service Co. of N.H.	$ 6,688.28

AMBULANCE SERVICE

Souhegan Valley Ambulance Service, Inc.	$ 8,500.00

PAGE HILL DUMP

Joseph Burton	$ 5,600.00

CEMETERIES

Armas Aijala	$ 2,412.10	
Aarne E. Koski	2,141.75	
Leo Aijala	185.25	
Truck & Mowers	1,904.75	
Richard Keurulainen	45.00	
Paint - Fletcher's	59.50	
Grass Seed	14.00	
	————————	$ 6,762.35

RECREATION DEPARTMENT

Salaries:	
Jayne Fuller	$ 1,250.00
Edward Giroux	990.00
James Davis	990.00
Michael Cullinane	294.41
James Chartrand	75.55
Expenses:	
A. W. Brougham	163.35

Electric Motors Div. Sandman Co.	197.00	
Petty Cash	45.56	
Greenville Auto Service	27.90	
John Sport Shop	56.85	
Bay State Pool Supply, Inc.	195.77	
Sport Loft	15.75	
Earl Somero, mileage	13.00	
Seppala & Aho	30.00	
General Sporting Goods	94.22	
Shepherd's Sales & Service	27.21	
Peterborough Agway	72.80	
Consept Mechanical Services Co.	35.21	
Capital Dept. Store	65.05	
Miscellaneous Expenses	33.69	
	———————	$ 4,673.32

FIRE DEPARTMENT

Salaries	$ 6,796.46	
Eaton Insurance Agency	141.25	
Vehicles, Parts & Repairs	255.12	
Radios & Repairs	454.25	
Dues & Associations	498.00	
Magazines	12.00	
School & Training Programs	282.00	
Equipment & Supplies	2,126.52	
Sales & Services	193.80	
Janitor	150.00	
	———————	$ 10,909.40

HIGHWAY DEPARTMENT

Road Agent's Salary	$ 11,500.00	
Winter Maintenance	19,138.00	
Summer Maintenance	14,257.78	
Tar & Patch	9,886.97	
General Maintenance	23,759.38	
	———————	$ 78,542.13
TRA (line item)	$ 1,011.80	
TRA (labor reimb. by State)	1,513.75	
Article 6	15,850.63	
	———————	$ 18,376.18

POLICE DEPARTMENT

Chief's Salary	$ 12,000.00	
Chief's Expenses	400.00	

Insurance	416.52	
Special Officers	9,149.51	
Secretary	452.75	
Cruiser	527.98	
Gas & Oil	2,991.07	
Petty Cash	26.00	
Uniforms	796.75	
Office Supplies & Equipment	364.40	
Radios & Repairs	385.50	
Miscellaneous Expenses	315.65	
	————————	$ 27,826.13

PUBLIC WELFARE

Old Age Assistance	$ 2,450.50	
Town Poor	2,630.85	
	————————	$ 5,081.35

Mascenic Regional School District	$ 627,885.23
Tax Anticipation Loans	$ 260,000.00
Interest/Short Term	8,366.57
Capital Reserve Accounts	10,000.00
Articles	83,022.63
Vital Statistics	80.50
Memorial Day	342.69
Taxes Bought by Town	40,738.07
Discounts & Abatements	6,979.54
Social Security Expenses	4,820.96
State & County	30,585.17
Total Disbursements	$1,301,783.85

REPORT OF TOWN TREASURER

On Hand, January 1, 1977		$ 55,704.42
Received from Town Clerk		44,971.30
Received from Tax Collector		655,416.25
Received from State of N.H.:		
Highway Subsidy	$16,324.90	
Business Profits Tax	38,739.32	
Bank Tax	3,308.88	
Interest & Dividends Tax	8,813.74	
Rooms & Meals Tax	17,582.18	
TRA	1,513.75	
Forest Fires	58.63	
Fire Dept. Reimbursement	397.50	
Forest Land Reimbursement	62.53	
Gas Tax Reimbursement	381.16	
	———	87,182.59
Received from Federal Government:		
Antirecession	2,815.00	
Federal Revenue Sharing	39,023.52	
	———	41,838.52
Received from Trustees of Trust Funds		14,645.23
Received from Selectmen		602,859.86
		———
		$1,502,618.17
Less Orders Paid		1,301,783.85
		———
On Hand December 31, 1977		$ 200,834.32

Federal Revenue Sharing

On Hand January 1, 1977	$ 39,023.52
Received 1977	33,920.00
Interest	2,745.42
	———
	$ 75,688.94
Expended	39,023.52
	———
On Hand January 1, 1978	$ 36,665.42

TOWN CLERK'S REPORT FOR 1977

	Collected	Deposited
Automobiles	$44,250 00	$44,250 00
Less Check returned	–5 50	–5 50
	$44,244 50	$44,244 50
Dogs	716 80	716 80
Filing Fees	10 00	10 00
	$44,971 30	$44,971 30

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS

Property, Resident and Yield Taxes
Levy of 1977

DR.

Taxes Committed to Collector:		
Property Taxes	$816,584.20	
Resident Taxes	12,370.00	
National Bank Stock Taxes	9.60	
Total Warrants	———	$828,963.80
Yield Taxes		2,005.84
Added Taxes:		
Property Taxes	$ 0.00	
Resident Taxes	770.00	
	———	770.00
Land Use Change Taxes		0.00
Overpayments During Year:		
a/c Property Taxes	$ 0.00	
a/c Resident Taxes	0.00	
	———	0.00
Interest Collected on Delinquent Property Taxes		0.00
Penalties Collected on Resident Taxes		35.00
		———
Total Debits		$831,774.64

CR.

Remittances to Treasurer:		
Property Taxes	$377,227.75	
Resident Taxes	10,840.00	
National Bank Stock Taxes	9.60	
Yield Taxes	778.63	
Land Use Change Taxes	0.00	
Interest Collected	0.00	
Penalties on Resident Taxes	35.00	
	———	$388,890.98
Discounts Allowed		0.00
Abatements Made During Year:		
Property Taxes	$ 1,668.20	

Resident Taxes	470.00	
Yield Taxes	0.00	
	———	2,138.20
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Property Taxes	$437,688.25	
Resident Taxes	1,830.00	
Yield Taxes	1,227.21	
	———	440,745.46
Total Credits		$831,774.64

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1976

DR.

Uncollected Taxes - As of January 1, 1977:		
Property Taxes	$227,088.23	
Resident Taxes	2,400.00	
Yield Taxes	973.46	
	———	$230,461.69
Added Taxes:		
Property Taxes	$ 2,656.68	
Resident Taxes	210.00	
	———	2,866.68
Land Use Change Taxes		0.00
Overpayments:		
a/c Property Taxes	$ 72.68	
a/c Resident Taxes	0.00	
	———	72.68
Interest Collected on Delinquent Property Taxes		6,239.23
Penalties Collected on Resident Taxes		185.00
		———
Total Debits		$239,825.28

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1977:		
Property Taxes	$219,972.67	
Resident Taxes	1,890.00	

Yield Taxes	0.00	
Land Use Change Taxes	0.00	
Interest Collected During Year	6,239.23	
Penalties on Resident Taxes	185.00	
		$228,286.90
Abatements Made During Year:		
Property Taxes	$ 9,844.92	
Resident Taxes	670.00	
Yield Taxes	0.00	
		10,514.92
Uncollected Taxes - December 31, 1977: (As Per Collector's List)		
Property Taxes	$ 0.00	
Resident Taxes	50.00	
Yield Taxes	973.46	
		1,023.46
Total Credits		$239,825.28

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975

DR.

Uncollected Taxes - As of January 1, 1977:		
Property Taxes	$ 228.00	
Resident Taxes	10.00	
		$ 238.00
Added Taxes:		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
		0.00
Land Use Change Taxes		0.00
Overpayments:		
a/c Property Taxes	$ 0.00	
a/c Resident Taxes	0.00	
		0.00
Interest Collected on Delinquent Property Taxes		4.00
Penalties Collected on Resident Taxes		3.00
Total Debits		$ 245.00

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1977:		
Property Taxes	$ 216.00	
Resident Taxes	10.00	
Yield Taxes	0.00	
Land Use Change Taxes	0.00	
Interest Collected During Year	4.00	
Penalties on Resident Taxes	3.00	
		$ 233.00
Abatements Made During Year:		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		0.00
Uncollected Taxes - December 31, 1977: (As Per Collector's List)		
Property Taxes	$ 12.00	
Resident Taxes	0.00	
		12.00
Total Credits		$ 245.00

Summary of Warrants
Property, Resident & Yield Taxes 1974

DR.

Uncollected Taxes - As of January 1, 1977:		
Property	$ 220.75	
Resident	10.00	
		230.75
Added Taxes:		
Property	$ 0.00	
Resident	0.00	
		0.00
Interest Collected on Delinquent Taxes:		79.57
Penalties Collected on Resident Taxes		1.00
Total Debits		$ 311.32

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1977:		
Property Taxes	$ 220.75	
Resident Taxes	10.00	
Interest Collected	79.57	
Penalties Collected	1.00	
		$ 311.32
Uncollected Taxes - December 31, 1977: (As Per Collector's List)		
Property	$ 0.00	
Resident	0.00	
		0.00
Total Credits		$ 311.32

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1977

	Levy 1976	Levy 1975
Barry, Manuel	$ 554.67	$
Belanger, Francis	384.34	
Boyle, Richard	558.91	
Card, Patricia	840.27	738.48
Colburn, Stanley	698.19	407.63
Desrosiers, Kenneth	690.86	
Dickstein, Philip	1,529.50	
Duclos, Gerard	611.94	471.17
Gray, Jeffrey	15.40	
Hoyt, Wayne	1,306.33	433.88
Huber, Jon		3,973.42
Huber, Jon		9.93
LaBelle, Felix	734.96	541.97
Lemons, Lucy	863.53	683.67
Maguy, Roger		350.47
Maki, George	287.50	242.59
Martin, Richard	650.38	
Moore, David		985.38
Parhiala, Cecilia	2,506.12	1,732.39
Putnam, Bert	463.56	234.59
Robichaud, Maurice	360.00	
Robie, Willard	318.56	
Saari, George	648.03	510.89
Starcher, Alan	669.13	
Steinbach, Gary	311.45	
Stimans, Richard	740.31	
Thiel, Thea	548.75	
Watatic Grange	12.14	
Abbott, Bradbury, Mrs.	210.02	133.81
Ciano, Andrew		12.90
Guptill, Joan	125.16	
Packard, Stephen	1,433.10	
North Riding, Inc.	1,247.73	4,945.88
Shooman, Celia	1,168.86	
Tyler, Russell	231.43	
Vaillancourt, Ronald	1,842.57	
	$22,563.70	$16,409.05

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1977

DR.

	Tax Sales on Account of Levies of:			
	1976	1975	1974	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1977	$	$25,502.82	$ 8,761.14	$
(b) Taxes Sold to Town During Current Fiscal Year	40,738.07			
Interest Collected After Sale	309.96	664.16	1,823.51	
Total Debits	$41,048.04	$26,166.98	$10,584.65	$

CR.

Remittances to Treasurer During Year:				
Redemptions	$17,603.51	$ 9,093.77	$ 8,199.14	$
Interest & Costs After Sale	309.96	664.16	1,823.51	
Abatements During Year	570.86		562.00	
Unredeemed Taxes - December 31, 1977	22,563.70	16,409.05		
Total Credits	$41,048.03	$26,166.98	$10,584.65	$

(a) "Balance of Unredeemed Taxes - January 1, 1977:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1977 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

POLICE DEPARTMENT REPORT

1977 has proved to be still another busy year for the Police Department.

The department answered 1,246 calls. 105 complaints were brought before the Peterborough District Court, 17 DWI violations, 5 narcotic violations and 1 rape.

Unfortunately the department investigated another fatal accident this past year, and hopefully the last.

It is the responsibility of local government and hence the local police department to provide law enforcement services within the geographical limits of the town. This department is, upon request, assisted by the State Police and the county sheriff's office both of which prove significant assistance to towns such as ours that have a population of under 3,000. New Ipswich is getting closer to the 3,000 mark and we have to start looking ahead and not let ourselves become stagnate and in later years try to catch up.

The police department is organized and funded to meet the unique law enforcement requirements of the individual community and, therefore, there is no standard organization for the many departments in this state.

Modern police departments require a great deal of sophisticated and expensive equipment to perform properly. The individual equipment required by police officers is relatively standard. However, there are great differences in the type and amount of organization equipment found in the police department.

Local police departments receive most of their funding through town appropriations. One variable to the size of the department is the amount of funds available. The budgets are not based on resident population alone, but rather on a combination of many factors, including local appropriations, and land area of the town, number and type of businesses, and the seasonal population not to mention the geographical location of the town. The cost to run a business goes up as the demands of the customer become greater. Yes the police department is a business and as your demands of us increase so does our cost to operate. But not as business is today we cannot tack on our cost to the selling price of our product, we have to depend on your wanting a good department that can meet the demands of a growing community.

Chief Brodley and the Department wish to thank all town

departments, surrounding Police Departments, and the State Police for their help and assistance in the time of need; also, the Board of Selectmen for their cooperation and assistance in the past year.

RAYMOND BRODLEY, Chief

Police Department

Calls Answered

	1977	1976
Accidents	34	46
Motor Vehicle Complaints	40	110
Larcenies	2	35
Calls for Fire	23	15
Listings	10	87
Prowlers	2	6
Assaults	1	7
Burglaries and Attempts	16	22
Suspicious Persons and Cars	18	33
Vandalisms	18	25
Fights	0	4
Shooting Complaints	20	10
Reports on DWI	36	3
Runaways (and picked up)	0	4
Arrests	33	67
Snowmobile Complaints	3	2
Missing Persons	3	10
Assist Other Law	12	39
Annoying Complaints	24	1
Summons Served	61	48
Alarms Answered	4	11
Stolen Motor Vehicles	2	4
Hospital Runs	5	8
Miscellaneous	335	619
Stolen Bikes	2	3
Animal Complaints	19	25
Wires and Trees Down	1	2
Missing Persons Found	1	9
Drugs Turned In	0	0
Domestic Complaints	15	32
Cars off Road	23	17

	1977	1976
Ambulance Calls	8	6
DMV	12	24
Blocking Snow Plow	3	0
False Alarm	4	5
Property Check Requests	230	330
Minors in Possession of Liquor	0	4
Search Warrants	1	2
Snowmobile Accidents	0	0
Bomb Scares	0	2
Armed Robbery	0	0
Relays	2	6
Stolen Boats	0	1
Boats Recovered	0	1
Cars Towed	4	18
Criminal Trespass	11	2
Criminal Threat	1	2
Stolen Cars Recovered	0	5
Lost Property	5	3
Hit and Run	0	5
Harrassing	3	10
Raids	0	3
Assault with Weapon	0	2
Abandoned Motor Vehicles	3	2
Assault on Police	0	0
Messages Delivered	12	8
Obscene Phone Calls	43	7
Drug Investigation	1	9
Narcotics Arrest	5	18
Assault on Children	0	4
Threat by Phone	2	2
Untimely Death	2	3
Doors Unlocked	6	10
Indecent Exposure	2	0
Drunk Complaints	0	6
Assault and Batteries	3	2
Fatal Accidents	1	2
Arson	1	1
Bad Checks	9	6
Bank Escort	51	17
Property Recovered	5	0
Totals	1246	1832

POLICE DEPARTMENT BUDGET FOR — 1978

Chief:	
Salary	$13,400.00
Life Insurance	416.52
Expenses	600.00
Special Officers:	
Salaries	7,978.00
Extra Hours and Mileage	662.00
School Crossing Officer:	
Salary	1,593.00
Secretary:	
Salary	1,600.00
Cruiser Expenses:	
Gas	2,800.00
Oil	144.00
Tires	120.00
Repairs	300.00
Communications:	
Radio Repairs	500.00
Miscellaneous Supplies	
Photo	200.00
Office and Equipment Repairs	663.48
Dues	10.00
Cleaning	100.00
Totals	$31,087.00

RAYMOND BRODLEY, Chief of Police

1977 DOG OFFICER'S REPORT

Dogs returned to owners – 65
Dog bites – 7
Dogs hit by car – 11
Dogs placed – 21
Stray Cats – 6
Cats placed – 3
Horses & Ponys returned to owner – 7
Goats killed by dogs – 1
Goat calls – 2
Doe killed by car – 1
Chickens killed by dogs – 35
Stray Cows – 3
Stray Llamas – 1
Pig destruction on private property – 1
Miscellaneous Calls:
  Dogs barking at night,
  Questions in general about
    dog laws, etc. – 87
Dogs destroyed – 18

There are still many dogs not licensed in this town. All dogs must be licensed to help defray the cost on the animal department. This will be enforced this coming year. All dogs must wear tags, as this is the quickest way to return them to the owners.

Again I thank the townspeople and all Town Departments for their help and understanding on many of the complaints.

GEORGE HOPKINS, Animal Officer

REPORT OF THE CEMETERY DEPARTMENT

This past year the fence along Main Street was painted and several improvements were completed on the new section at the Center Cemetery.

The usual maintenance work at all cemeteries, including cutting the brush around the pond and along the stone walls and several more of the older graves were filled with loam and seeded. We helped with fourteen burials in 1977.

Our other tasks this year included taking care of the small commons in the town.

ARMAS AIJALA, Sexton

Report of the Trust Funds of the City or Town of New Ipswich on December 31, 1977

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Sale of Securities	INCOME Balance Beginning Year	INCOME Amount	INCOME Expended During Year	INCOME Balance End Year
	Cemetery Funds	Perpetual Care	Various Banks	23,672.54			6,607.71	2,070.05	1,300.00	7,377.76
Aug. 25, 1977	Alric E. Maxwell	Perpetual Care	Mason Village Savings Bank		100.00					
	Totals - Cemetery Funds			23,672.54	100.00		6,607.71	2,070.05	1,300.00	7,377.76
Mar. 4, 1977	Town Pound & Cemetery	Maintenance	Mason Village Savings Bank		296.08			7.81		7.81
	Ministerial Fund	Churches	Mason Village Savings Bank	1,315.68			.20	77.42	77.42	
	School Fund	Schools	Mason Village Savings Bank	1,351.72				73.16	73.16	
	Jonas Nutting Post	Flags	Mason Village Savings Bank	172.53			38.10	12.30		50.40
	Elizabeth M. Barrett	Selectmen	Mason Village Savings Bank	3,000.00			43.70	164.25		207.95
	Francis Jones Burton	Lectures	Mason Village Savings Bank				2,391.29	134.12	50.00	2,780.67
	Francis Jones Burton	Lectures	Puritan Fund	3,000.00				305.26		
	Stearns Fund	Lectures	Mason Village Savings Bank	1,000.00			1,394.07	132.92	50.00	2,115.09
	Stearns Fund	Lectures	Puritan Fund	2,000.00				178.53		
	Stearns Fund	Lectures	Puritan Fund	1,000.00				101.77		
	Stearns Fund	Lectures	Mass. Fund	3,000.00				357.80		
	Spaulding Fund	Schools	Mass. Fund	5,000.00				596.35		
	Spaulding Fund	Schools	Mason Village Savings Bank	3,000.00				167.76		
	Spaulding Fund	Schools	Puritan Fund	2,000.00				203.52	967.63	
	Capital Reserve	Fire Dept.	Indian Head Bank	29,177.95	4,000.00	29,662.46		1,575.13		1,575.13
	Capital Reserve	Highway Dept.	Indian Head Bank	7,927.41	4,000.00	6,000.00		297.06		297.06
	Capital Reserve	Cruiser	Mason Village Savings Bank	4,389.40	2,000.00	5,000.00		106.52		106.52
Aug. 7, 1972	Keene Savings Bank	Town Funds		20,000.00				1,718.35	1,718.35	
Aug. 8, 1972	Cheshire County Savings Bank			20,000.00				1,580.00	1,580.00	
Aug. 7, 1972	Sugar River Savings Bank			20,000.00				1,719.66	1,719.66	
Aug. 7, 1972	Newport Savings Bank			20,000.00				1,718.80	1,718.80	
Aug. 4, 1972	Mason Village Savings Bank			20,000.00				1,362.99	1,362.99	
Aug. 7, 1972	Peterborough Savings Bank			20,000.00				1,458.26	1,458.26	
Aug. 15, 1973	Franklin Savings Bank			5,000.00				383.84	383.84	
Oct. 19, 1973	Franklin Savings Bank			15,000.00				1,151.52	1,151.52	
Oct. 19, 1973	Savings Bank of Walpole			15,000.00				1,185.01	1,185.01	
July 5, 1973	Merchants Savings Bank			20,000.00				1,535.73	1,535.73	
Mar. 5, 1974	Mason Village Savings Bank			11,882.70				831.07	831.07	
				277,889.93	10,396.08	40,662.46	10,475.07	21,206.96	17,163.64	14,518.39

The Trust Funds have been audited by me and found correct.

GILDA RITCHIE
Auditor
January 13, 1978

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

G. C. DAVIDSON
HAZEL E. MOORE
Trustees

REPORT OF THE NEW IPSWICH RECREATION COMMITTEE

The recreation committee was pleased to have three New Ipswich residents, Jane Fuller, Ned Giroux and Jim Davis as directors for the 1977 field and pool programs. They are students at Plymouth State College majoring in physical education. As co-directors they worked closely planning and offering a wide variety of activities for our youngsters. The season began with over 200 children enrolling for swimming classes and sport lessons as well as competitions.

Mrs. Paul Cooper made a generous and most appreciated donation to the recreation program. We thank her for her continued support and interest.

The committee has designated the following areas for immediate attention and repair in the spring:

1. Painting the pool.
2. Applying a non-skid surface around the pool.
3. Flushing the pool filters.
4. Sandblasting and painting filters.
5. Repair the leak in the bottom of the pool.
6. Paint the interior of the pool house.

Some of the areas that have been discussed for future implementation are:

1. Fencing around the present tennis court.
2. A new basketball area to complement the existing area and allow tennis and basketball to be played simultaneously.
3. Construction of dugouts for the Little League field.
4. Graveling and grading the washed-out entrances to the Little League field.
5. Additional outdoor lighting around the tennis court area.
6. Filling and grading low lying areas near the pool for a picnic area.

We encourage anyone with an interest in our recreation department and program to come forth and offer their ideas and assistance.

Submitted by:
DENNIS CASEY
DENNIS GAUVIN
EARL SOMERO

NEW IPSWICH FIRE DEPARTMENT REPORT

1977

The Fire Dept. had a very busy year. The most significant event was the delivery of the new 1977 Ford 750 GPM fire engine complete with all modern types of equipment to better serve the people of the town. An open house was held in November so that all interested persons could see the new truck plus the older equipment that the members of the Dept. have to work with. With the addition of this new truck the town is one of the best equipped in the area, and the members wish to thank all residents of the town for making this possible.

The Dept. is busy making an up-to-date directory of all residents of the town to enable better responses when called for any emergency that may occur. If you have moved into town since Jan. 1, 1978 or have changed your place of residence since that date, please notify the Fire Chief or a member of the Dept. so our directory can be kept up to date.

At this time our Training Officer, Richard Hewitt, Jr., is enrolled in the state fire fighting course. Upon its completion he will be a certified fire fighter. He will be instructing all members in this 96 hour course in the spring so that all members can be certified fire fighters by the State of N.H. This training will enable us to serve you with the most recent skills and knowledge that is available to any Dept. in the state.

The Dept. reminds you to please be careful with fire and observe good fire prevention practices. In case of fire call 878-1611 immediately with an accurate description of the type of fire and its location.

The Dept. responded to 75 calls in 1977 as well as many calls for flooded cellars during the spring and early winter.

8 auto accidents
1 auto fire
1 flooded oil burner
6 chimney fires

8 structure fires
18 brush fires
7 mutual aid to other towns
2 electrical fires
3 smoke investigations
3 false alarms
1 alarm at Mascenic School
1 alarm at Appleton School
16 tire fires and prank fires set Halloween weekend

Respectfully submitted,

SULO KOLAPAKKA, JR., Fire Chief

Fire Department Budget 1978

Salaries	$ 7,450.00
Gas and Oil	900.00
Janitor Fee	150.00
Equipment	1,000.00
Radio Repairs	300.00
Dues and Associations	200.00
School (Meadowwood)	300.00
Equipment, Vehicles, Repairs, etc.	950.00
Miscellaneous Expenses	500.00
	$11,750.00

Report of District Fire Chief and Town Forest Fire Warden

Forest fire control in New Hampshire is a joint state and town responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town and state sharing the cost. Suppression costs in excess of ¼ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	124	76½
Town		

GILBERT TESTA, District Fire Chief

SULO KOLAPAKKA, JR., Forest Fire Warden

HIGHWAY DEPARTMENT REPORT

In 1977 the Highway Department completed Binney Hill Road and did work on Appleton Road to complete the final year of the five-year rebuilding plan.

The TRA work done this year completed the final section of Greenville Road.

Work was also done on River, Collins, Stowell, and Timbertop Roads during the past year.

The arrival of the new dump truck and new sander have greatly helped the Highway Department to do its work.

During 1977 the Highway Department worked with a minimum of personnel to cut down on expenses.

I feel the Highway expenses are reasonable with the amount of work done.

I wish to thank the Board of Selectmen and all other town departments for their cooperation and assistance in making 1977 a productive year.

Road Agent

Highway Budget 1978

Summer Maintenance	$28,000.00
Winter Maintenance	27,000.00
General Maintenance	35,000
Total	$90,000.00

REPORT OF THE HIGHWAY COMMITTEE

This year marks the end of the 5-year program which has allotted $20,000 by annual vote to town road improvement. It is strongly recommended by the Highway Committee that the article in the warrant for continuation of this program be adopted. A tentative schedule for this program would be to rebuild Fox Farm Road the first year, followed by improvement of Page Hill Road over the following three years. Rebuilding of Mason Road during the fifth year would use up the last of the total $100,000 allotment.

At the request of the selectmen the State Department of Public Works and Highways has inspected the town bridges and submitted a report to the town. In brief summary the condition of the five bridges involved is as follows:

Bridge	Condition	State Recommendation
Ashby Rd. near Gibson 4 Corners	Fair to Good	Maintenance
Tenney Rd. near Tricnit	Satisfactory	Maintenance
Country Club Rd. near Bank Village	Poor to Fair	Post for "Passenger Cars Only"
Taylor Road	Poor	Post for "Passenger Cars Only"
Mill St. over Souhegan	Unsafe	Close and Replace

The cost of replacement of the Mill Street bridge is over $100,000 of which the town would be liable for one-half. It is recommended that the bridge be closed immediately. An article to enable this action is in the Warrant.

Taylor Road will be posted at both the Smithville end and the cemetery end to indicate the limitations on the bridge. Heavy truck traffic and snow plows have regularly used this bridge apparently without further damaging it. With the posting and regular inspection and maintenance this bridge can be considered adequate for the next few years. When it de-

teriorates to the point where it is adjudged unsafe for snow plows, a decision will have to be made on replacing or closing it.

There are several roads in town which have fallen into disuse by vehicular traffic and have not been maintained. If residences are established on these roads the town may become liable for their restoration at great expense. To forestall this possibility such roads can be officially closed. It is recommended that this action be taken regarding Country Club Road from a point beyond the Country Club to Route 124. An article to this effect is included in the warrant.

HIGHWAY COMMITTEE:
Oiva Anderson, Chairman
Robert Lafleur
Felix Parhiala
George Hopkins

REPORT OF THE DUMP COMMITTEE

On August 1st the Page Hill dump was closed and the landfill facility opened. This was a month later than planned, and it required an extension of time from the New Hampshire Air Pollution Control Commission which was granted because the site preparation work was in process. Some towns in the state are still maintaining open dumps, but under no circumstance are they allowed to burn anything except brush less than four inches in diameter. Recent air pollution control laws prohibit most commercial burning of any brush, and it appears that it will probably only be a matter of time before burning of brush in dumps must cease. This will create an additional problem for the towns and an unnecessary expense.

The site preparation for the new dump cost $6,350.00 and paving of the entrance at the highway was $1,470.00, both being by sealed bid. An additional $60.70 was spent for signs. To prepare the original landfill pit and pave the grade down into the dumping area Walter Somero was paid $1,047.00 to reimburse him for work contracted. This provided additional depth in the pit to extend the time that this initial area can be used. Through suggestions made by the operator, Mr. Somero, the design of the actual landfill area has evolved to provide maximum use of the land area.

In compliance with State law the Page Hill dump has been bulldozed to correct grade and covered, and the rats were professionally exterminated. Additional work is still required to cover the area with loam and plant grass on the level area and trees on the slope. To date $6,504.00 has been spent on this project, money for which was appropriated by a warrant article in 1974; and sufficient funds from this article are available to complete this work.

Through an oversight the unanimous passage of Article 18 in the 1977 Town Warrant was found to be illegal, as any article authorizing long-term borrowing must be passed by a two-thirds majority with the vote counted. Since no count was taken, this article will be presented to the voters again this year, with some changes in the amount requested. An appropriation is required for the construction of the garage to house the loader and a fire truck. Federal funds have been received through the State of New Hampshire Department of Resources and Economic Development for some equipment to be used on the fire truck which will be housed in this sub-station to serve that section of the town. The building has been designed

and bids were received on the construction of it, but the contract could not be awarded due to lack of funds.

The Committee was very pleased with the response to the various invitations to bid on the projects and the constructive suggestions received from those contractors bidding and other interested parties. Likewise, the cooperation of the residents of the town in changing their habits in the use of a dump and complying with the regulations is gratifying.

Respectfully submitted,

ALBERT W. CURRIER, Chairman
JOSEPH C. BURTON
VIRGINIA CLEMENT
NICKOLAS KENNEY
ELTON RICKER

PLANNING BOARD REPORT

The past year was once again evidence of the ever-increasing need of an active and progressive Planning Board in the smaller communities of southern New Hampshire such as New Ipswich.

The number of Building Permits issued during 1977 was up sharply from previous years to forty seven. This represents about a 7% increase in the number of homes in the town. Add to this eight additional mobile homes and twenty one minor and major subdivisions, we can see the phenomenal growth of this area directly affecting the growth of our town. Unfortunately most of our growth is residential, adding to the strain of our already too heavy tax burden in providing municipal and educational services to our citizens.

This Board would appreciate any constructive input from the townspeople to aid us in coping with the problems that face us in this continuing growth. We believe positive measures were taken by the last Town Meeting in limiting the number of mobile homes in the town. Possibly further measures can be taken in the future by to buy us the time we so desperately need to properly plan the future of New Ipswich.

The coming year will bring some reorganization of the Board along with possible revisions in our subdivision regulations to make them more comprehensive and better suited to our changing needs.

We wish to thank you, the townspeople, for your cooperation during 1977 and look forward to continued planned growth in 1978.

Respectfully submitted,

PLANNING BOARD OF NEW IPSWICH

Stanley Kellogg, Chairman
William Kivela, Selectman
Jason Rodenhiser
Felix Parhiala
David A. Aho

REPORT OF TOWN AUDITOR
Town of New Ipswich, N.H.
Fiscal Year Ending December 31, 1977 [June 30, 1978]

REVENUE SHARING FUND
Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds — Jan. 1, 1977 (July 1, 1977)		$39,023.52
Add Revenue:		
Entitlement Payments	$33,900.00	
Interest	2,745.42	
		36,665.42
Total Available Funds		$75,688.94
Less Expenditures:		
Operating/Maintenance Expenses		
Public Safety	$12,000.00	
Environmental Protection	9,000.00	
Public Transportation	18,023.52	
Total Operating/ Maintenance Expenses		$39,023.52
Total Capital Expenditures		0.00
Total Expenditures		$39,023.52
Available Cash — Dec. 31, 1977 (June 30, 1978)		$36,665.42
Total Encumbrances		0.00
Available Unobligated Funds — Dec. 31, 1977		$36,665.42

I have examined the accounts and records of the Revenue Sharing Fund of the Town of New Ipswich, N.H. for the fiscal year ended December 31, 1977.

Signed,

GILDA RITCHIE, Auditor
Town of New Ipswich, N.H.
February 1, 1978

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

Annual Report to the Towns

The Souhegan Valley Ambulance Service, Inc. (SVAS) is a non-profit, all-volunteer, mobile emergency medical care service which was organized on Sept. 1, 1972 to serve the citizens of Greenville, Mason, New Ipswich and Temple, N. H. The SVAS exists only to provide emergency service to the people of these four towns, but because it must serve four towns (and is, therefore, different from other emergency services such as fire and police departments which are paid for separately by each community), it exists as a separate corporate body. It owns and maintains it own equipment and is independent of any, but dependent upon all, of the four towns it serves. This means that no one town must own or keep its own ambulance equipment; rather each town contributes an equal, per-capita assessment for the support of this multi-town service.

The SVAS provides one of the least expensive ambulance services in the State of New Hampshire, and it is among the least expensive of any of the town services (see chart). The 1978 budget for the SVAS has remained at the same per capita assessment as the 1977 budget in spite of increases in expenses (e.g., insurance — see the attached budget).

None of the SVAS personnel is paid for services rendered, and they provide thousands of man hours each year answering the emergency needs of their fellow townspeople. Of the 23 attendants who served our communities in 1977, 14 are Emergency Medical Technicians, 5 are First Aid instructors, and 4 are qualified as instructors in cardiopulmonary resuscitation (CPR). We are fortunate to have such highly trained and efficient volunteer crews.

From Jan. 1 - Nov. 15, 1977, SVAS crews answered over 123 calls in the four towns (see chart for number by town); of these 73 were emergency calls, 27 were calls to accidents, and 23 were transfers.

Because the SVAS is not wholly subsidized by the towns, it must rely upon payments from individuals and insurance plans for part of its income. In 1977, $755.00 was collected as income for the SVAS. However, this figure represents only 14.7% of the total $5,290.00 that was billed to insurances or individuals (see chart for breakdown by town).

Some people will not pay their bills, and it has become increasingly difficult for SVAS to collect from Medicaid and other insurances. These facts have led the SVAS Directors to re-evaluate the billing policy. Already in 1977 the practice of charging individuals over 65 years of age for use of the service was discontinued. Now the possibility of not billing any individual for the service is being considered. It has proven uneconomic to send repeated billings to people who will not pay, and the "no charge" policy (which would probably save money for the Service and the towns in the long run) will be studied and discussed in the coming year with representatives of the towns.

In addition to providing the expected ambulance services in 1977, the SVAS was also involved in: continuing personnel training programs; an emergency care information program for school children in the four towns; providing supplemental staff for the Monadnock Community Hospital Emergency Room during the Memorial Day holidays; keeping the day-to-day workings of the Service before the public through a public information effort by the Directors; and continuing to upgrade and acquire necessary equipment for the protection of the people of the four towns.

The most innovative move (and the one likely to have the greatest impact upon the quality of service) was the installation of a new radio communication system for the emergency crews. In conjunction with Nelson's Answering Service, the SVAS Communications Committee (A. and J. Rodenhiser & D. Dow) researched the electronics field for "pocket pagers" for members of the service. Pagers were purchased and operating by Nov., 1977; they allow the central dispatcher to reach every crew member on the service by direct radio contact without the old, cumbersome procedure of contact by telephone. This system will improve the response time of emergency crews and equipment and will provide greater flexibility of service.

We are indebted to James Nelson of Nelson's Answering Service in Wilton, N. H. for all the time, money, and energy he has spent in helping the SVAS with its communication systems. We are, too, indebted to Chief Allan LeFreniere of Greenville for his assistance with communications. The chiefs of the various town police and fire departments have been most cooperative, and the towns of Greenville and

New Ipswich have been generous in provisions of space for the housing of our ambulances and equipment. The emergency staff at the Monadnock Community Hospital and many members of the medical staff there (not the least of whom is Dr. Robert Bailey, orthopedist and County Medical Examiner, who has spent many hours training members of the SVAS) have worked with SVAS to help provide the best possible emergency care to the people we seek to serve. We are, finally, indebted to the members of the SVAS emergency crews, who give unselfishly of themselves and their time for our common good. We thank each of you for your support of this service, and we appreciate and welcome any communications you might make for the good of the service.

Respectfully submitted,

ROBERT MARSHALL, Chairman
JAMES HADDIX, Vice-Chairman
JOHN BUTTRICK, Director
ROSE MARIE PLANTE, Treasurer
SANDRA BENOTTI, Drivers' Rep.
Board of Directors
Souhegan Valley Ambulance Service

	Gr'nv'le.	Mason	N. I.	Temple
Fire Departments (per capita support)*	$ 5.83	$ 5.66	$ 3.70	$ 5.16
Police Departments (per capita support)*	13.07	26.32	13.26	10.86
SVAS (per capita support)	4.25	4.25	4.25	4.25
Calls charged & billed (Nov. 15, 1977)	1,745.00	435.00	2,145.00	965.00
Amount actually collected (Nov. 15, 1977)	195.00	120.00	340.00	120.00
Calls made by ambulances (by town)	40	12	57	14
Attendants on SVAS (by towns)	3	4	9	7
Attendants, No. of calls by	50	30	142	124

* Based on figures compiled by the Southwestern New Hampshire Regional Planning Commission, published in the Nov. 30, 1977 New Hampshire Times. These figures (including those for the SVAS assessment) represent 1976 figures.

The Souhegan Valley Ambulance Service, Inc.

Financial Report for 1977

Cash Balance — Jan. 1, 1977		$ 8,742 43
Cash Receipts:		
Town of New Ipswich	$8,500 00	
Town of Greenville	7,493 00	
Town of Temple	2,631 00	
Town of Mason	2,610 00	
		21,234 00
Ambulance Calls	$1,735 00	
Donations	1,315 00	
Interest on Savings	384 18	
		3,434 18
		$33,410 61
Expenditures:		
Operation & Maintenance of		
1972 Cadillac	$1,456 49	
1976 Chevrolet	1,142 14	
Ambulance Supplies	555 63	
Training & Licenses	1,236 29	
Insurance — Vehicles, Malpractice, Workmen's Compensation	4,433 12	
Clerical Services	924 25	
Office Supplies	471 65	
Trip Expenses	199 05	
Miscellaneous	247 80	
Equipment Purchases — Pagers	6,402 95	
		17,069 37
Cash Balance — Dec. 31, 1977		$16,341 24
Fund Balances:		
Operating Fund	$ 2,268 74	
Capital Equipment Fund	14,072 50	
		$16,341 24

The Souhegan Valley Ambulance Service, Inc.

1978 Budget

Operating Expenses:		
Vehicle Expense	$2,750	
Communications Expense	800	
Ambulance Supplies	1,000	
Training & Licenses	2,000	
Insurance	4,680	
Clerical Services	1,000	
Office Expense	300	
Trip Expense	250	
Miscellaneous Expense	250	
Total Operating Expenses		$13,030
Capital Expenses:		
Replacement of '72 Cadillac and Purchase of Other Equipment		9,750
Total Operating & Capital Expense Budget		$22,780
Deduct: Receipts from ambulance calls & other		1,500
Balance: To be apportioned among member towns*		$21,280

*Apportionment at the rate of $4.25 per capita:

Town	Population	Share
New Ipswich	2,000	$ 8,500
Greenville	1,776	7,548
Temple	617	2,622
Mason	614	2,610
Totals	5,007	$21,280

WELFARE REPORT

The following is the welfare report for the Town of New Ipswich for the year of 1977. (RSA 41:46)

January	$ 678.00	N.H. Catholic Service
February	339.00	N.H. Catholic Charity
	50.02	Rudy's Market
March	339.00	N.H. Catholic Charity
	150.00	Susan Desuisseaux
April	271.20	Catholic Social Service
	31.58	N.E. Tel. & Tel.
	100.75	Saari's Apt.
May	49.79	Rudy's Market
	19.12	Public Service Co. of N.H.
June	26.73	Public Service Co. of N.H.
	23.12	Rudy's Market
	22.05	Draper Fuel
Total	$2,100.36	

The expenses listed above are for: Care and board for a minor, assistance to an elderly person on OAA, emergency food, fuel, and electricity for (3) families.

July	$ 69.75	Walt's Cities Service (fuel oil)
	29.14	Public Service Co. of N.H.
	24.18	New Ipswich Market
August	26.96	Public Service Co. of N.H.
	11.76	Public Service Co. of N.H.
	21.10	Public Service Co. of N.H.
September	34.00	Public Service Co. of N.H.
	21.75	Draper Fuel (bottle gas)

October	4.60	Lussiers Pharmacy
	19.69	Public Service Co. of N.H.
	9.92	New Ipswich Market
	66.91	Rosario Bernier, Inc. (fuel oil)
	15.03	New Ipswich Market
	20.79	Public Service Co. of N.H.
November	4.60	Lussier Pharmacy
	30.97	New England Tel. & Tel.
December	72.53	Phil's Market
	17.16	Public Service Co. of N.H.
	29.65	Public Service Co. of N.H.
Total:	$ 530.49	

The expenses listed are for the following: Assistance to an elderly on OAA, food, electricity, fuel oil and bottle gas, and medical drugs. Total of five families on Town Poor Assistance.

A total of $2,630.85 was spent to aid those in need.

DOROTHY BAKER, Welfare Officer

AUDITOR'S REPORT

All books and records of record for the Town of New Ipswich, N.H., have been duly examined and found correct for the year 1977.

GILDA RITCHIE, Auditor February 1, 1978

Marriages Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1977

Date	Name	Residence	Place
Jan. 15	Matti Perkio	New Ipswich	New Ipswich
	Joanne Keurulainen	New Ipswich	
Feb. 19	Paul Card, Jr.	New Ipswich	Greenville
	Debra Beausoliel	Greenville	
Mar. 5	Gerald Pelletier	New Ipswich	Merrimack
	Dorothy Herbert	New Ipswich	
Mar. 12	Donald Michael Hill	New Ipswich	New Ipswich
	Suzanne Baker	New Ipswich	
Apr. 16	Joseph Hazard	Massachusetts	New Ipswich
	Phyllis Salmon	Massachusetts	
Apr. 23	Oren Gregory	New Ipswich	New Ipswich
	Margaret Howley	New Ipswich	
May 1	Kenneth Pelletier	New Ipswich	New Ipswich
	Margaret Perron	New Ipswich	
May 6	Timo Rantala	New Ipswich	Keene
	Merri Heine	New Ipswich	
May 21	Carl Lehtonen	New Ipswich	Jaffrey
	Debra Kolapakka	Jaffrey	
Jun. 4	Samuel Kandoll	New Ipswich	New Ipswich
	Deborah Sikkila	New Ipswich	
Jun. 25	Randolph Hill	New Ipswich	Greenville
	Kathleen Alton	Greenville	
July 30	Andrew Bergeron	New Ipswich	Antrim
	Denise Shepherd	Massachusetts	
Aug. 20	Thomas Hoyt	New Ipswich	Rindge
	Katherine Patton	New Ipswich	
Aug. 27	Barry Heagy	Pennsylvania	Rindge
	Virginia Hakala	New Ipswich	
Sept. 3	Mark Aho	New Ipswich	Rindge
	Linda Reini	Rindge	
Sept. 10	Ronald Lurvey	New Ipswich	New Ipswich
	Lynne Hudson	New Ipswich	
Sept. 24	Bruce Reini	Rindge	New Ipswich
	Anita Somero	New Ipswich	
Oct. 8	Charles Muhonen	New Ipswich	New Ipswich
	Coreen Kalliainen	Rindge	
Oct. 8	Michael Muhonen	New Ipswich	New Ipswich
	Norma Kalliainen	Rindge	
Oct. 23	Brian Corthell	New Ipswich	Greenville
	Patricia Horton	New Ipswich	
Nov. 17	Christopher Dane	New Ipswich	New Ipswich
	Pamela Flagg	New Ipswich	
Nov. 24	Kenneth Saari	New Ipswich	Peterborough
	Margaret Allgood	New Ipswich	
Dec. 8	Harold L. Burton	Massachusetts	New Ipswich
	Marjorie Roderick	Massachusetts	
Dec. 23	Benjamin Henault	New Ipswich	New Ipswich
	Shirley Hill	New Ipswich	
Dec. 24	Jeffrey Salmonson	New Ipswich	New Ipswich
	Ellen Davis	Jaffrey	

Births Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1977

Date	Child's Name	Father's Name	Mother's Name
Jan. 4	Michael Angelo Lopez	Miguel Lopez	Victoria Vazquez
Jan. 7	Chet Michael Wheeler	William Wheeler	Pamela Ojala
Jan. 16	Kathleen Marie Webber	Chesley Webber	Kathleen Ruby
Jan. 18	Carmen Jayne Sikkila	David Sikkila	Brenda Somero
Jan. 21	Sasha Naomi Gilbert-Sikes	William Gilbert III	Linda Sikes
Feb. 3	Jessica Fay Sikkila	Paul Sikkila	Jeanne Ojala
Feb. 23	Eric John Carron	Thomas Carron	Susan Finnimore
Feb. 24	Seth John Blaine	John Blaine	Laurel Somero
Feb. 25	Scarlet Dee Reny	Gary Reny, Sr.	Elyce Castle
Mar. 16	Anna Ruth Gedenberg	Leonard Gedenberg	Ruth Sikkila
Mar. 16	Allen Michael Salo	Larry Salo	Eva Aho
Apr. 10	Vanessa Lynn Aho	Allen Aho	Winette Hawkins
Apr. 19	Matthew James Cahoon	Gary Cahoon	Cynthia Griswold
Apr. 24	Andrew Michael Vaillancourt	Paul Vaillancourt	Dorothy Howard
Apr. 29	Bonnie Lou Aho	Raymond Aho	Patsy Hannu
May 5	Jill Naomi Anderson	Howard Anderson	Naomi Somero
May 13	Randy Michael Goddard	Albert Goddard	Linda Warnke
May 14	John William Leel	George Leel, Jr.	Sarah Siren
May 20	Shane Harold Somero	Daniel Somero	Anne Kulla
May 23	Angela Jean Bergeron	Carle Bergeron	Priscilla Peters
June 29	Erica Gean Comeau	Andrew Comeau	Theresa Martin
July 6	Thea Durling	Russell Durling, Jr.	Mary Chapin
July 6	David Mathew Traffie	Matthew Traffie	Jill Lampinen
July 8	Kurt Anders Traffie	Alvan Traffie	Kathleen Lampinen
July 23	Lars Steven Somero	Paul Somero	Jayne Somero
July 27	Megan Elizabeth Hogan	John Hogan, Jr.	Sharon Pennington
July 29	Timothy Mark Laaksonen	Eric Laaksonen	Sandra Parkhurst
Aug. 7	Bruce Douglas Salo	David Salo	Beverly Somero
Aug. 10	Troy Donald Bailey	Ralph Bailey	Elizabeth Ryant
Aug. 17	Prudence Mae Ojala	Timothy Ojala	Laurel Aho
Aug. 22	Christopher Carwellos	Vincent Carwellos, Jr.	Georgina Parks
Aug. 25	Brandi Lee Geer	Alfred Geer	Shirley Wooster
Aug. 28	Kendra Lynne Gibson	Francis Gibson	Brenda Damon
Aug. 30	Kelley Anne Halbedel	Brian Halbedel	Eunice Mendels
Sept. 10	Jennifer Marie Bailey	Douglas Bailey	Dawn Furnari
Sept. 15	Mark Ryan Somero	Melvin Somero	Ruth Aho
Oct. 4	Scott Philip Nickson	Philip Nickson	Wendy Kolapakka
Oct. 7	Scott Matthew Muhonen	Keith Muhonen	Kathleen Aho
Oct. 10	Eric William Tapley	Mark Tapley	Diane St.Pierre
Oct. 17	Noel Roland Derosier	Noel Derosier	Sarah Bernard
Oct. 21	Christopher Joseph Beaudoin	Randolph Beaudoin	Lilianne Martin
Nov. 2	Mark Andrew Rousseau	Paul Rousseau	Judith Morrison
Nov. 4	Dean Joseph Lakanen	Daniel Lakanen	June Henault
Nov. 6	Karla Merri Rantala	Timo Rantala	Merri Perry
Nov. 9	Justin Timothy Krook	Timothy Krook	Joy Lampinen
Nov. 11	Jessica Catherine Crockett	Wayne Crockett	Margaret Wright
Nov. 21	Abigail Gardiner	James Gardiner	Patricia Thibeault
Nov. 25	Jesse David Lawton	Samuel Lawton	Gretchen VanMeter
Nov. 27	Emily Julis Buttrick	John Buttrick	Faye Bennett
Nov. 29	Jed Marcus Aho	Walter Aho	Karen Somero
Dec. 1	Crystie Sharon Somero	Gary Somero	Katherine Muhonen
Dec. 9	Jill Amanda Somero	Philip E. Somero	Shirley Haggblad
Dec. 15	Justin Paul Pelletier	Kenneth Pelletier	Margaret Perron
Dec. 21	Seth Michael Hill	D. Michael Hill	Suzanne Baker
Dec. 26	Jason Allen Dysart	Victor Dysart	Martha Drayton
Dec. 30	Lynnette Ann Somero	David Somero	Aila Aho

1976 Births Registered Late in the Town of New Ipswich, N.H.

July 31	Andrew Paul Krook	Steven Krook	Annie Seppala

Deaths Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1977

Name	Place of Death	Date	Age	Place of Birth
Theodore Miner, Sr.	New Ipswich	Jan. 21	52	New Hampshire
Bertha Batchelder	New Ipswich	Feb. 22	88	Massachusetts
Hilda Batchelder	Peterborough	Mar. 10	62	Massachusetts
Mary Corey	Peterborough	Apr. 15	59	Massachusetts
Amedee Fortin	New Ipswich	June 11	72	New Hampshire
Allyn Hardy	Peterborough	June 12	68	New Hampshire
Joel Castle	Hanover	July 27	8	New Hampshire
Evelyn Veague	Peterborough	Aug. 9	63	Virginia
J. Henri Guilmette	Peterborough	Aug. 29	63	New Hampshire
Mabel Slauenwhite	Peterborough	Aug. 30	86	Canada
Clara Lambert	Peterborough	Aug. 30	86	New Hampshire
Daniel Lakanen	Peterborough	Sept. 3	28	Michigan
Gertrude Linna	New Ipswich	Sept. 26	67	Finland
Elia Charles Rasponi	New Ipswich	Nov. 2	46	Illinois
Leonie Kirby	New Ipswich	Nov. 3	69	Massachusetts
Michael Ouellette	Peterborough	Dec. 15	73	Massachusetts
Emma Vincent	Milford	Dec. 17	89	

Burials in Sacred Heart or Central Cemetery

Date	Place of Death	Name	Age
Jan. 6	Peterborough	Irene Chouinard	75
Feb. 17	Peterborough	Delore Desrosiers	71
Mar. 24	Peterborough	Eugenie Duval	77
May 17	Peterborough	Christina Gilbert	37
May 20	Peterborough	Ethel Evans Jones	62
May 23	Peterborough	Alfred Whitney	78
June 25	Peterborough	Honore Rousseau	76
Aug. 10	Milford	Odilon Morneau	81
Aug. 18	Manchester	George Bouley	56
Sept. 26	Peterborough	Emile J. Thibault	81
Oct. 2	Milford	Eliana Manning	86
Dec. 20	Greenville	Eliya Deschenes	75

These are people from towns other than New Ipswich who were buried in Sacred Heart or Central Cemetery.

ELEVENTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT

Greenville Mason New Ipswich

School District Officers

	Term Expires
Moderator: Mr. John Preston	March 1978
Clerk: Mrs. Constance Chartrand	March 1978
Treasurer: Mrs. Isabelle Alix	June 1978

School Board Members

Mr. Edward I. Aho, Chairman	March 1978
Mrs. Pearl S. Thompson, Co-chairman	March 1980
Mrs. Marguerite Vaillancourt	March 1978
Mr. George Halbedel	March 1979
Mrs. Annabel Aldrich	March 1979
Mr. Walter H. Ammon	March 1979
Mrs. Linda A. Robinson	March 1980

Auditors

Mr. Laurence Akerson	March 1978
Mrs. Fernande Blackburn	March 1978

Superintendent of Schools

Mr. Carl E. Bowers

SCHOOL CALENDAR

1977-78

School opens January 3, 1978; Closes February 17, 1978

School opens February 27, 1978; Closes April 21, 1978

School opens May 1, 1978; Closes June 21, 1978

Days Closed: Memorial Day – May 30, 1978

1978-79

School opens September 6, 1978; Closes November 22, 1978

School opens November 27, 1978; Closes December 22, 1978

School opens January 3, 1979; Closes February 16, 1979

School opens February 26, 1979; Closes April 20, 1979

School opens April 30, 1979; Closes June 20, 1979

Days Closed:

Teachers' Convention – October 13, 1978

Memorial Day – May 30, 1979

Total: 185 Days
180 School Days
——
5 Inclement Weather Days

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 14, 1978

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District affairs:

You are hereby notified to meet on the FOURTEENTH day of MARCH 1978.

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon,
to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose two (2) Members of the School Board, by ballot, one from the town of Greenville, and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.

3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason, and 7:00 p.m. in New Ipswich.

Given under our hands at said New Ipswich this Sixth day of February, 1978.

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
GEORGE HALBEDEL
ANNABEL ALDRICH
WALTER H. AMMON
LINDA A. ROBINSON

School Board

A true copy of Warrant — Attest:

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
GEORGE HALBEDEL
ANNABEL ALDRICH
WALTER H. AMMON
LINDA A. ROBINSON

School Board

State of New Hampshire

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 8, 1978

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the MASCENIC REGIONAL MIDDLE-SENIOR SCHOOL in said District on the EIGHTH day of MARCH 1978, at seven (7:00) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning for GREENVILLE and NEW IPSWICH, and at two o'clock in the afternoon for MASON, on Tuesday, March 14, 1978.

4. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as it may designate.

6. To see if the District will vote to authorize the School Board to make arrangements to harvest the mature timber on the Appleton Elementary School site and transfer all the funds gained or realized from the sales of this timber into a Capital Reserve Fund for the purpose of creating our own water supply for the Appleton Elementary School, or take any other action relating thereto.

7. To see if the District will vote to raise and appropriate the sum of Seventy Thousand Dollars ($70,000.) to help implement RSA 189:11 (a) to make available a nutritious lunch to every pupil or take any action relating thereto.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

9. To transact any other business that may legally come before the meeting.

Given under our hands at said New Ipswich this Ninth day of February 1978.

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
GEORGE HALBEDEL
ANNABEL ALDRICH
WALTER H. AMMON
LINDA A. ROBINSON
School Board

A true copy of Warrant — Attest:

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
GEORGE HALBEDEL
ANNABEL ALDRICH
WALTER H. AMMON
LINDA A. ROBINSON
School Board

Mascenic Regional School District

BUDGET ESTIMATE FOR 1978-79

EXPENDITURES	Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
100 Administration				
110 Salaries of District Officers				
110.1 School Board	$ 350.00	$ 350.00	$ 350.00	$ 750.00
110.2 Treasurer	400.00	400.00	400.00	450.00
110.3 Clerk	300.00	300.00	375.00	400.00
110.4 Moderator	10.00	25.00		25.00
110.5 Supervisors of Ck. List	236.75	250.00	275.00	275.00
Total	1,296.75	1,325.00	1,400.00	1,900.00
135 Contracted Services of Adm.				
135.1 Auditors	1,050.00	1,100.00	100.00	150.00
135.2 Census Enumerators	229.40	200.00	250.00	250.00
135.3 Special Police			25.00	25.00
135.4 Ballot Clerks	40.00		45.00	45.00
Total	1,319.40	1,300.00	420.00	470.00
190 Other Expenses of Adm.				
190.1 Supplies	445.52	300.00	300.00	450.00

	Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
190.2 Membership Fees	514.60	225.00	225.00	450.00
190.3 Other Expenses	517.71	750.00	750.00	750.00
Total	1,477.83	1,275.00	1,275.00	1,650.00
Administration Total	**4,093.98**	**3,900.00**	**3,095.00**	**4,020.00**
200 Instruction				
210 Salaries				
210.1 Principals	51,210.00	51,210.00	54,283.00	53,451.00
210.30 Teachers	519,341.60	535,460.00	571,933.00	627,048.00
210.31 Substitutes	9,577.50	8,100.00	9,000.00	9,500.00
210.32 Homebound	3,002.50		500.00	500.00
210.33 Driver Education	3,830.01	2,000.00	3,124.00	3,124.00
210.40 Guidance	11,330.00	11,330.00	11,650.00	12,300.00
210.41 Librarian	8,955.33	8,940.00	9,340.00	10,050.00
210.5 Secretarial	15,667.47	15,437.00	16,348.00	23,511.00
210.9 Teacher Aides	14,856.15	9,828.00	14,202.00	11,340.00
Total	637,770.56	642,305.00	690,380.00	750,824.00
215 Textbooks	6,768.80	10,305.00	8,493.00	9,706.00
220 School Library & Audio-Visual				
220.1 Supplies & Books	6,705.38	5,405.00	4,928.00	6,191.00
220.2 Films, Charts, Globes	3,602.89	3,896.00	4,038.00	4,877.00
Total	10,308.27	9,301.00	8,966.00	11,068.00

	Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
230 Teaching Supplies				
230.1 Paper	4,595.05	7,809.00	7,283.00	7,999.00
230.2 Workbooks	6,792.34	7,935.00	7,893.00	7,435.00
230.3 Tests	1,028.91	1,281.00	1,400.00	1,171.00
230.4 General Supplies	18,578.13	20,714.00	23,435.00	27,613.00
Total	30,994.43	37,739.00	40,011.00	44,218.00
235 Contracted Services				
235.1 Testing	738.30	1,410.00		1,598.00
235.2 Special Ed. Consortium			10,650.00	10,333.00
Total	738.30	1,410.00	10,650.00	11,931.00
290 Other Expenses				
290.1 Office Supplies	1,832.83	1,990.00	2,255.00	6,200.00
290.2 Curriculum Supplies		100.00	200.00	200.00
290.3 Prof. Books & Subsc.	262.31	260.00	443.00	521.00
290.4 School Exhibits			32.00	250.00
290.5 Graduation Expenses	180.24		300.00	300.00
290.6 Assembly Programs — Dues	900.00	885.00	725.00	595.00
290.7 Travel & Course Reimb.	3,316.11	5,500.00	6,000.00	800.00
290.8 Staff Development				7,000.00
Total	6,491.49	8,735.00	9,955.00	15,866.00
Instruction Total	**693,071.85**	**709,795.00**	**768,455.00**	**843,613.00**

		Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
	300 Attendance Services				
310	Truant Officers	0.00	75.00	75.00	75.00
	Attendance Services Total	**0.00**	**75.00**	**75.00**	**75.00**
	400 Health Services				
410.1	Salaries — Nurse	12,067.00	11,809.00	12,792.00	17,850.00
410.2	Salaries — Doctor	1,300.00	2,000.00	2,000.00	2,000.00
	Total	13,367.00	13,809.00	14,792.00	19,850.00
490	Travel & Supplies	92.17	413.00	291.00	393.00
	Health Services Total	**13,459.17**	**14,222.00**	**15,083.00**	**20,243.00**
	500 Pupil Transportation				
535	Contracted Services	55,640.00	59,640.00	79,640.00	81,640.00
	Transportation Total	**55,640.00**	**59,640.00**	**79,640.00**	**81,640.00**
	600 Operation of Plant				
610	Salaries — Custodians	43,032.23	39,812.00	42,206.00	52,348.00
630	Supplies	7,124.64	10,182.00	6,388.00	8,222.00
	635 Contracted Services				
635.1	Trash Removal	1,055.68	1,310.00	1,320.00	2,319.00
635.2	Snow Removal	1,321.00	1,000.00	1,200.00	1,300.00
	Total	2,376.68	2,310.00	2,520.00	3,619.00

	Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
640 Heat for Building				
640.1 Oil	20,235.18	21,000.00	21,000.00	30,141.00
640.2 Gas	153.00	80.00	80.00	80.00
Total	20,388.18	21,080.00	21,080.00	30,221.00
645 Utilities				
645.1 Electricity	22,349.40	21,000.00	25,155.00	29,262.00
645.2 Telephone	4,843.56	3,640.00	4,184.00	5,616.00
645.3 Gas	292.08	350.00	325.00	325.00
645.4 Outdoor Lighting	364.45	360.00	360.00	296.00
645.5 Water			300.00	1,167.00
Total	27,849.49	25,350.00	30,324.00	36,666.00
Operation of Plant Total	**100,771.22**	**98,734.00**	**102,518.00**	**131,076.00**
700 Maintenance of Plant				
725 Replacements				
725.1 Instructional	6,308.56	5,604.40	6,082.00	5,904.00
725.2 Non-instructional	53.00	200.00	2,500.00	2,992.00
Total	6,361.56	5,804.40	8,582.00	8,896.00
726 Repairs to Equipment				
726.1 Instructional	1,918.34	2,459.00	2,555.00	3,310.00
726.2 Non-instructional	255.49		500.00	500.00
Total	2,173.83	2,459.00	3,055.00	3,810.00

		Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
	735 Contracted Services				
735.1	Instructional	3,037.53	2,029.00	2,479.00	2,559.00
735.2	Non-instructional	3,138.53	3,750.00	14,330.00	14,581.00
	Total	6,176.06	5,779.00	16,809.00	17,140.00
766	Repairs to Buildings	66,135.71	58,234.00	4,150.00	5,827.00
790	Maintenance of Grounds	557.81	2,175.00	2,450.00	4,504.00
	Maintenance of Plant Total	**81,404.97**	**74,451.40**	**35,046.00**	**40,177.00**
	800 Fixed Charges				
850.2	Retirement & FUTA	13,813.43	16,173.60	22,621.00	20,398.00
850.3	Social Security	40,463.37	42,854.54	43,769.00	49,972.00
	Total	54,276.80	59,028.14	66,390.00	70,370.00
855.0	Insurance	6,494.85	11,620.00	11,770.00	18,636.00
855.1	Errors & Omissions	1,843.00	600.00		2,000.00
855.2	Blue Cross/Blue Shield	10,713.08	11,562.00	15,570.00	14,240.00
855.3	Life Insurance			645.00	700.00
855.4	Dental Insurance				3,198.00
	Total	19,050.93	23,782.00	27,985.00	38,774.00
860	Rental of Land & Bldgs.	0.00	1.00	1.00	0.00
	Fixed Charges Total	**73,327.73**	**82,811.14**	**94,376.00**	**109,144.00**

	Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
900 School Lunch & Sp. Milk				
910.2 Physicals	0.00	60.00	60.00	60.00
975.1 Federal Monies	15,176.12	6,150.00	13,158.00	13,158.00
975.2 District Monies	1,500.00	1,500.00	1,500.00	1,500.00
Total	16,676.12	7,650.00	14,658.00	14,658.00
Lunch & Milk Total	**16,676.12**	**7,710.00**	**14,718.00**	**14,718.00**
1000 Student Body Activities				
1010.1 Salaries	4,465.00	4,915.00	5,415.00	5,970.00
1075 General Support	7,417.15	6,371.00	8,735.00	10,455.00
Student Body Activities Total	**11,882.15**	**11,286.00**	**14,150.00**	**16,425.00**
1200 Capital Outlay				
1265 Sites	6,237.00	9,500.00	6,000.00	0.00
1266 Buildings	14,550.35	1,000.00	228,321.00	1,000.00
1267.1 Equipment - Instructional	5,419.36	5,814.46	5,121.00	7,411.00
Capital Outlay Total	**26,206.71**	**16,314.46**	**239,442.00**	**8,411.00**
1300 Debt & Interest				
1370 Principal	82,700.00	82,700.00	97,034.00	116,834.00
1371 Interest	40,024.06	38,734.06	37,201.00	42,829.00
Debt & Interest Total	**122,724.06**	**121,434.06**	**134,235.00**	**159,663.00**

	Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
1400 Transfer Accounts				
1477.1 In-State Tuition	9,821.36	10,821.00	11,174.00	9,542.00
1477.2 Transportation	7,588.60	7,555.00	9,925.00	9,452.00
1477.3 Supervisory Union Exp.	34,906.66	34,906.66	34,006.00	39,933.00
Total	52,316.62	53,282.66	55,105.00	58,927.00
1478.1 Out-of-State Tuition	950.00	950.00	1,061.00	0.00
1478.2 Transportation	950.00	1,900.00	2,122.00	1,344.00
Total	1,900.00	2,850.00	3,183.00	1,344.00
1479.1 Priv. School Tuition	12,286.56	11,942.00	13,860.00	7,084.00
1479.2 Transportation	12,496.18	11,942.00	13,860.00	7,084.00
Total	24,782.74	23,884.00	27,720.00	14,168.00
Transfer Account Total	**78,999.36**	**80,016.66**	**86,008.00**	**74,439.00**
Grand Total Amount Required to Meet Budget	**$1,278,257.32**	**$1,280,389.72**	**$1,586,841.00**	**$1,503,644.00**
Balance on Hand 6-30-77:	35,153.41			
General	12,399.91			
Building				
	$1,325,810.64			

RECEIPTS	Actual 1976-77	Estimate 1976-77	Estimate 1977-78	Estimate 1978-79
Balance on Hand June 30:				
General	$ 6,776.11	$ 42.86	$ 15,873.68	$ 0.00
Building	11,995.03			
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	1,097,229.44			
19 Other Revenue — Local				
19.10 Trust Funds	1,800.63	1,785.31	1,800.00	1,800.00
19.20 Interest on Deposits			3,000.00	3,000.00
19.30 Rent	232.00			
19.40 Gifts & Bequests	2,796.29			
19.90 Other	8.00			
Total	4,836.92	1,785.31	4,800.00	4,800.00
Local Revenue Total	**1,102,066.36**	**1,785.31**	**4,800.00**	**4,800.00**
30 Revenue from State Sources				
31.00 Foundation Aid	49,762.27	49,762.27	41,645.25	41,645.00
32.00 Building Aid	37,215.00	37,215.00	37,215.00	47,340.00
34.00 Driver Education	3,830.01	2,000.00	3,124.00	3,124.00
36.00 Sweepstakes	32,996.61	32,996.61	15,061.53	15,062.00
37.00 Incentive Aid	6,968.23	6,968.23	6,286.45	6,286.00
39.10 Foster Children Aid	2,900.00	3,240.00	2,900.00	2,000.00
State Revenue Total	**133,672.12**	**132,182.11**	**106,232.23**	**115,457.00**

	Actual 1976-77	Estimate 1976-77	Estimate 1977-78	Estimate 1978-79
40 Revenue from Federal Sources				
42.00 Vocational Education	497.43	0.00	0.00	0.00
45.00 Lunch & Sp. Milk	15,176.12	6,150.00	13,158.00	13,158.00
48.30 ESEA Title IV	2,214.52			
49.00 Other Revenue — CETA	4,689.85			
Federal Revenue Total	**22,577.92**	**6,150.00**	**13,158.00**	**13,158.00**
50-70 Non-Revenue Receipts				
51.00 Principal on Bonds	43,000.00	43,000.00	225,000.00	0.00
53.00 Premiums or Interest	404.88			
72.00 Sale of Equipment	140.00			
73.00 Net Insurance Recovery	4,399.74			
Non-Revenue Total	**47,944.62**	**43,000.00**	**225,000.00**	**0.00**
80-90 Incoming Transfer Accts.				
82.00 Transportation	738.48	0.00	0.00	0.00
Incoming Transfer Accts. Total	**738.48**	**0.00**	**0.00**	**0.00**
Grand Total Receipts	**$1,325,830.64**	**$ 183,160.28**	**$ 365,063.91**	**$ 133,415.00**
Grand Total Amount Required to Meet Budget		$1,280,389.72	$1,586,841.00	$1,503,644.00
Estimated Receipts		183,160.28	365,063.91	133,415.00
Grand Total Assessment		$1,097,229.44	$1,221,777.09	$1,370,229.00

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1977

RECEIPTS

10 Revenue from Local Sources	
11. Taxation and Appropriation	
11.11 Current Appropriation	$1,097,229 44
19. Other Revenue from Local Sources	
19.20 Earnings from Temporary Deposits & Investments	2,796 29
19.30 Rent	232 00
19.40 Gifts & Bequests	1,800 63
19.90 Other	8 00
30 Revenue from State Sources	
31.00 Foundation Aid	49,762 27
32.00 School Building Aid	37,215 00
34.00 Driver Education	3,830 01
36.00 Sweepstakes	32,996 61
37.00 Incentive Aid	6,968 23
39.10 Foster Children Aid	2,900 00
40 Revenue from Federal Sources	
42.00 Vocational Education	497 43
45.00 School Lunch & Sp. Milk Program	15,176 12
48.20 Title IV	2,214 52
49.90 Other	4,689 85
50 Notes and Bonds	
52.00 Principal of Notes	43,000 00
53.00 Premiums & Interest	404 88
70 Sale of School Property and Insurance Adjustments	
72.00 Sale of Equipment	140 00
73.00 Net Insurance Recovery	4,399 74
80 Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds	
82.00 Transportation	778 48
Total Net Receipts from All Sources	$1,307,039 50

Cash on Hand at Beginning of Year, 7-1-76	
General Fund	6,776 11
Building Fund	11,995 03
Grand Total Net Receipts	$1,325,810 64

EXPENDITURES

100 Administration		
110.10	District Officers	$ 1,296 75
135.00	Contracted Services	1,319 40
190.10	Other Expenses	1,477 83
200 Instruction		
210.10	Principals	51,210 00
210.30	Teachers	535,751 61
210.40	Librarian & Guidance	20,285 33
210.50	Secretarial & Clerical Assistants	15,667 47
210.90	Teacher Aides	14,856 15
215.00	Textbooks	6,768 80
220.00	School Library & AV Materials	10,308 27
230.00	Teaching Supplies	30,994 43
235.00	Contracted Services	738 30
290.00	Other Expenses	6,491 49
400 Health Services		
410.00	Salaries	13,367 00
490 00	Other Expenses	92 17
500 Pupil Transportation		
535.00	Contracted Services	55,640 00
600 Operation of Plant		
610.00	Salaries	43,032 23
630.00	Supplies, except Utilities	7,124 64
635.00	Contracted Services	2,376 68
640.00	Heat for Buildings	20,388 18
645.00	Utilities, except Heat	27,849 49
700 Maintenance of Plant		
725.00	Replacement of Equipment	6,361 56
726.00	Repairs to Equipment	2,173 83

735.00	Contracted Services	6,176 06
766.00	Repairs to Buildings	66,135 71
790.00	Other Expenses	557 81
	800 Fixed Charges	
850.20	Teachers' Retirement System	13,813 43
850.30	F.I.C.A.	40,463 37
855.00	Insurance	19,050 93
	900 School Lunch & Special Milk Program	
975.10	Federal Monies	15,176 12
975.20	District Monies	1,500 00
	1000 Student Body Activities	
1010.00	Salaries	4,465 00
1075.00	Expenditures & Transfers of Monies	7,417 15
	1200 Capital Outlay	
1265.00	Sites	6,237 00
1266.00	Buildings	14,550 35
1267.00	Equipment	5,419 36
	1300 Debt Service from Current Monies	
1370.00	Principal of Debt	82,700 00
1371.00	Interest on Debt	40,024 06
	1400 Outgoing Transfer Accounts	
1477.10	Tuition to Other School Districts	9,821 36
1477.20	Transportation	7,588 60
1477.30	District Share of Supervisory Union Expenses	34,906 66
1478.10	Tuition to Another State	950 00
1478.20	Transportation	950 00
1479.10	Tuition to Private Non-Sectarian Schools	12,286 56
1479.20	Transportation	12,496 18
	Total Net Expenditures for All Purposes	$1,278,257 32
	Cash on Hand at End of Year, 6-30-77	
	General Fund	35,153 41
	Building Fund	12,399 91
	Grand Total Net Expenditures	$1,325,810 64

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1976	$1,325,810 64
Receipts Recorded under Item 60	472 78
Receipts Reduced by Expenditures Recorded in the 1900 Series	8,223 29
Total Gross Receipts	$1,334,506 71

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1977	$1,325,810 64
Expenditures Reduced by Receipts Recorded in Item 60	472 78
Expenditures Recorded in the 1900 Series	8,223 29
Total Gross Expenditures	$1,334,506 71

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1976	$11,995 03
Dividends – Interest	404 88
Grand Total Receipts	$12,399 91
Total Expenditures during Year	0 00
Cash on Hand June 30, 1977	$12,399 91

BALANCE SHEET — JUNE 30, 1977

ASSETS

Cash on Hand June 30, 1977	
General Fund	$35,153 41
Building Fund	12,399 91
Accounts Due to District	
From Federal Agency	502 81
Serial Note	13,500 00
Tuition	339 50
Total Assets	$61,895 63
Net Debt (Excess of Liabilities over Assets)	0 00
Grand Total Assets	$61,895 63

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand June 30, 1977	
Building Fund	$12,399 91
Accounds Owed by the District	
Account Nos.:	
220	1,391 40
230	2,733 96
235	822 71
630	36 12
645	516 62
725	1,348 45
726	3,548 70
735	5,845 00
766	9,541 84
790	1,500 00
1266	800 00
1267	5,389 50
1477.1	147 74
Total Liabilities	$46,021 95
Surplus (Excess of Assets over Liabilities)	15,873 68
Grand Total Liabilities	$61,895 63

STATUS OF SCHOOL NOTES AND BONDS

	Mason School	Regional Mascenic	Total
Outstanding at Beginning of Year	$5,400.00	$860,000.00	$865,400.00
Issued During Year	0.00	0.00	0.00
Total	$5,400.00	$860,000.00	$865,400.00
Payments of Principal of Debt	2,700.00	80,000.00	82,700.00
Notes & Bonds Outstanding at End of Year	$2,700.00	$780,000.00	$825,700.00

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
ANNABEL ALDRICH
GEORGE F. HALBEDEL

August 1, 1977

SUPERINTENDENT'S SALARY AND TRAVEL 1977-78

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	$24,250.00	$1,000.00
State's Share	3,250.00	0.00
Total	$27,500.00	$1,000.00
Mascenic Regional's Share	$13,070.75	$ 539.00

Supervisory School Union No. 63 Administration Budget

Total Administration Budget	$37,840.60
Mascenic Regional's Share	20,396.08

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue School Bonds (State Guaranteed)

Amount: $750,000 Rate 4.375% Dated: May 1, 1968

Due: $40,000 on May 1 each year 1969-85 inclusive

Due: $35,000 on May 1 each year 1986-87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-77	8,531.25		5-1-83	4,156.25	40,000
5-1-78	8,531.25	40,000	11-1-83	3,281.25	
11-1-78	7,656.25		5-1-84	3,281.25	40,000
5-1-79	7,656.25	40,000	11-1-84	2,406.25	
11-1-79	6,781.25		5-1-85	2,406.25	40,000
5-1-80	6,781.25	40,000	11-1-85	1,531.25	
11-1-80	5,906.25		5-1-86	1,531.25	35,000
5-1-81	5,906.25	40,000	11-1-86	765.62	
11-1-81	5,031.25		5-1-87	765.62	35,000
5-1-82	5,031.25	40,000			
11-1-82	4,156.25				

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: $750,000 Rate: 4.06% Dated: May 1, 1968

Due: $40,000 on May 1 each year 1969/85 inclusive
$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-77	8,970		5-1-83	4,370	40,000
5-1-78	8,970	40,000	11-1-83	3,450	
11-1-78	8,050		5-1-84	3,450	40,000
5-1-79	8,050	40,000	11-1-84	2,530	
11-1-79	7,130		5-1-85	2,530	40,000
5-1-80	7,130	40,000	11-1-85	1,610	
11-1-80	6,210		5-1-86	1,610	35,000
5-1-81	6,210	40,000	11-1-86	805	
11-1-81	5,290		5-1-87	805	35,000
5-1-82	5,290	40,000			
11-1-82	4,370				

MASON SCHOOL DISTRICT

Serial Notes — 3½% Interest — Dated July 15, 1962

Original Amount — $40,500

Payable: Souhegan National Bank, Milford, N. H. 03055

Date Due	Principal	Interest	Balance
July 15, 1977	2,700.00	46.70	0.00

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1976 to June 30, 1977

Cash on Hand July 1, 1976		$ 6,776 11
Received from Selectmen:		
Current Appropriation	$1,097,229 44	
Revenue from State Sources	134,850 60	
Received from Federal Sources	22,196 94	
Received as Income from Trust Funds	1,800 63	
Received from Sale of Notes & Bonds (Principal)	43,000 00	
Received from All Other Sources	8,073 17	
Total Receipts		1,307,150 78
Total Amount Available for Fiscal Year		$1,313,926 89
Less School Board Orders Paid		1,278,773 48
Balance on Hand June 30, 1977		$ 35,153 41

ISABELLE ALIX, District Treasurer July 8, 1977

Building Budget

Cash on Hand July 1, 1976	$11,995 03
Received from Other Sources — Interest	404 88
Total Amount Available for Fiscal Year	$12,399 91
Less School Board Orders Paid	0 00
Balance on Hand June 30, 1977	$12,399 91

ISABELLE ALIX, District Treasurer July 8, 1977

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Mascenic Regional of which the above is a true summary for the fiscal year ending June 30, 1977, and find them true and correct.

LAWRENCE C. ACKERSON
FERNANDE BLACKBURN August 2, 1977

SCHOOL LUNCH PROGRAM – MASON

End of School Lunch Program Report to Superintendent

Cash on Hand Sept. 1, 1976		$ 583 40
Receipts:		
Lunch Sales – Children	$2,466 50	
Lunch Sales – Adults	154 90	
Reimbursements	1,621 54	
District Appropriation	812 50	
Total Receipts		5,055 44
Total Available		$5,638 84
Expenditures:		
Food	$1,496 50	
Milk	884 21	
Labor	2,319 97	
Equipment	45 48	
Miscellaneous	150 42	
Total Expenditures		4,896 58
Actual Cash Balance as of June 30, 1977 (Inc. $224.71 deposited 9-1-77)		$ 966 97

JUDITH WILLARD, Bookkeeper-Treasurer

SCHOOL LUNCH PROGRAM – NEW IPSWICH

End of School Lunch Program Report to Superintendent

Cash on Hand Sept. 1, 1976		$ 818 06
Receipts:		
Lunch Sales – Children	$8,686 55	
Lunch Sales – Adults	332 50	
Reimbursements	7,370 97	
District Appropriation	687 50	
Miscellaneous	87 61	
Total Receipts		17,165 13
Total Available		$17,983 19
Expenditures:		
Food	$5,168 35	
Milk	4,550 38	
Labor	6,503 45	
Equipment	77 50	
Miscellaneous	416 66	
Total Expenditures		16,716 34
Actual Cash Balance as of June 30, 1977 (Inc. $860.27 deposited 9-1-77)		$ 2,127 12

JUDITH WILLARD, Bookkeeper-Treasurer

MASCENIC REGIONAL SCHOOL

Teaching Staff for 1977-78

Mr. Thomas A. Mohan	Principal — Grades 7-12
Mr. Edward A. Densmore	Administrative Assistant; English Dept. Head
Mrs. Joan R. Ames	French 7 & 8; French I-IV
Mrs. Nancy L .Bell	Home Economics 7-12
Mr. Paul A. Bell	Metal Shop; Industrial Arts 8 & I
Mrs. Nathalie F. Blackie	Language Arts; Reading 7 & 8
Mr. Kevin D. Corriveau	English 9-12
Mr. Robert E. Culhane	Math 7-12
Mr. Robert H. Eaves	Industrial Arts 7; Director of Vocational Education
Mr. Donald C. Engelbert	Science 7; Ecology/Biology; Science Survey; SS Mini Courses
Mr. Robert W. Evon, Jr.	Science 7 & 8
Mrs. Susanne E. Evon	Math 7 & 8
Miss Cynthia M. Faatz	Home Economics 7-12
Mrs. Linda M. Hackett	English 9-12
Mrs. Kathleen L. Hill	Office Practice & Procedure; Typing I & II; Shorthand I & II
Miss Marcia C. Holtz	Special Education
Mrs. Joan R. Hubacz	Adv. Math; Algebra I; Geometry
Mrs. Joan C. Jenkins	College Biology; Science Survey; Science Dept. Head
Mrs. Diane E. Kangas	Librarian 7-12
Mr. Ralph L. Kangas	Wood Shop; Industrial Arts 8 & II; Open Lab
Mrs. Jean L. Lambert	U.S. History; SS Mini Courses; Title I
Mrs. Ann E. Lizotte	Language Arts 7 & 8
Mr. Joseph C. Ludwig	Building Construction and Building Trades
Mr. Stephen F. MacDonald	English 9-12
Mrs. Ellen C. Mamone	Social Studies 7 & 8
Miss Robin M. Moss	English 7-12
Mr. R. Glenn Peterson	Art 7 & 8; Ceramics; Art I
Mrs. Carol R. Petts	Algebra II; Inter. Algebra; Calculus; Man. Communication
Mr. Eugene J. Piurkowski	SS Mini Courses; U.S. History; SS Dept. Head
Mr. Richard M. Powers	Guidance 7-12
Mr. David C. Richey	Boys' Physical Education 7-12
Mr. Terry C. Rosenfelder	Art I-IV; Ceramics
Mr. V. Lloyd Sheehan	Typing I; Bookkeeping I-II; General Business

Mr. Warren V. Smith	SS Mini Courses; Government; Geography, Western Civilization
Mr. Irvin W. Somero	Chemistry; Physiology; Science Survey
Mrs. Sarah J. Spragg	Spanish I-IV
Miss M. Gretchen Wood	Girls' Physical Elucation 7-12
Mrs. Cheralyn R. Call	Nurse 7-12
Mrs. Diane O. DesRochers	Secretary
Mrs. Marion Legsdin	Billing Clerk
Mr. Leo A. Alix	Head Custodian
Mr. Walter A. Gedenberg	Custodian
Mr. Lane R. Whitney	Custodian

MASCENIC REGIONAL ELEMENTARY

Teaching Staff for 1977-78

Greenville, Mason, and New Ipswich

Mr. Robert L. Johnson	Principal — Grades 1-6
Mr. Arthur T. Garlick, Jr.	Music 1-6
Miss Nina T. Giacoppe	Art 1-6
Mrs. Janet M. Dow	Nurse 1-6
Mrs. Charlotte Avallone	Title I, Teacher Aide
Mrs. Sandra L. Ravenscroft	Title I, Teacher Aide
Mrs. Natalie F. Sanderson	Title I, Language Development
Mrs. Elaine Whitney	Secretary

Greenville

Mrs. Yvonne M. Champagne	Grade 2
Mrs. Mary Lee Cullinan	Grades 1 & 2
Miss Dolores A. Gamache	Grade 4
Mrs. Anette A. Leel	Grade 1
Mrs. Irene L. Sherburda	Grade 1
Mrs. Nancy C. Steele	Grade 3
Mrs. Helen P. Witty	Special Education
Mrs. Suzanne P. Pelletier	Teacher Aide — Public
Miss Ann E. Taylor	Teacher Aide — Sacred Heart
Mr. Burton G. Lund	Custodian — Sacred Heart
Mr. Raymond W. Pelletier	Custodian — Public

Mason

Mrs. Helen T. Emma	Grade 1
Mrs. Marie B. McCaffery	Grades 2 & 3
Mrs. Virginia M. Rafter	Grades 3 & 4
Miss Maureen B. Babine	Teacher Aide
Mrs. Mildred J. Lund	Custodian
Mrs. Theresa Vaillancourt	Cafeteria Manager

New Ipswich Central

Mrs. Jean E. Barden	Grade 3
Mrs. Wendy F. Carlton	Grade 4
Mrs. Melinda A. Gray	Grade 2
Mrs. Joyce H. Hodges	Grade 1
Mrs. Betty S. Jack	Grade 1
Mrs. Johanna V. Kennett	Grade 3
Mrs. Toni A. Mahoney	Grade 2
Mr. David W. Morris	Grade 4
Mrs. Kathryn E. Riley	Grade 1 Readiness
Mrs. Mildred E. Henault	Clerical Aide
Mr. Burton G. Lund	Custodian
Mrs. Blanche deSteuben	Cafeteria Manager
Mrs. Marion E. Damon	Cafeteria
Mrs. Nellie Jones	Cafeteria

Appleton Academy

Miss Mary E. Harte	Grade 6
Mr. Bruce D. Jenkins	Grade 5
Mrs. Nancy W. Kenney	Grade 5
Mrs. Janet R. Kowalewski	Grade 6
Mrs. Mary L. Letourneau	Grade 5
Mrs. Nicki J. Molnar	Grade 6
Mr. Harvey A. Kangas	Custodian

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1977

Town	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Greenville	1	13	9	19.5	18.1	93.0
Sacred Heart	1	8	14	21.3	20.5	96.0
	2	16	8	22.7	21.6	95.3
Greenville	3	11	14	24.0	22.5	93.5
Public	4	17	12	25.8	24.8	96.0
	5	13	14	26.6	25.0	94.1
Mason	1 & 2	10	13	21.6	20.4	94.3
	2 & 3	14	5	17.3	16.3	94.0
	4 & 5	12	10	21.1	20.1	95.0
New Ipswich	1	16	10	23.8	22.5	94.5
Central	1	12	14	22.8	21.5	94.0
	1 & 2	20	6	23.9	22.9	95.9
	2	15	14	28.0	27.0	96.3
	3	15	9	23.2	22.1	95.2
	3	15	10	23.8	23.0	96.6
	4	10	12	20.7	20.1	96.9
	4 & 5	11	9	20.0	19.4	97.1
	5	14	14	24.7	23.8	96.5
Mascenic	6 - 8	134	105	220.2	207.8	94.3
Regional	9 - 12	175	167	307.2	286.9	93.4

Attending School Elsewhere

(Based on Census taken September 1, 1977)

Town	Parochial Schools Outside District	Private Schools Outside District
Greenville	4	4
Mason	4	11
New Ipswich	16	19

Census Report for Greenville, Mason, and New Ipswich

September 1, 1977

(Age 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	272	244	516
Mason	129	101	230
New Ipswich	427	389	816
Totals	828	734	1562

GRADUATING CLASS

Mascenic Regional School

1976-77

Aho, Daniel T.
Alix, Marcel R.
Antinarella, Paul F.
*Ashe, Robin L.
Bergeron, Andrea J.
Bosse, Eugene A.
*Bourgault, Lise H.
*Bourgeois, Mary V.
Briggs, Allyn R.
Comeau, Edward T.
Cormier, Raymond E.
Cotzin, David J., Jr.
DesRochers, Michele
*deSteuben, Bette Jean
DeVito, Lawrence Anthony
Goen, Andrew John
Griffin, Penelope R.
Graham, Patricia Joan
Halbedel, Diane June
Henault, Helen E.
Hollenbach, Anita Marie
*Hollingsworth, Donna Lee
*Hudson, Lynn Marie
Joaquin, Stuart R.
*Johnson, Craig Michael
Kaarto, James M.
*Lafreniere, Louise F.
Leger, Daniel N.
McCaffery, Marianne C.
McCuddy, Mary M.
Nieuwenhuyse, Tamara Dru
Parker, Jeffrey B.
Plante, Susan E.
Rassier, Gregory R.
Richards, Paul
*Ricker, Brenda Louise
Robichaud, Doris M.
Rousseau, Gerald R.
Rousseau, Kevin P.
Saari, Charles E.
*Salmonson, Daniel Scott
Salmonson, Dean Stuart
Sikkila, Carol J.
Somero, Brent P.
Somero, Bruce L.
Somero, Kevin B.
Somero, Lawrence E.
*Somero, Shari Kay
*Spear, Jennie L.
Stacy, Wendy L.
Steele, Matthew D.
Stencavage, James R.
Tyros, Lydia A.
Willard, Craig D.
Wright, Brian T.

*Indicates National Honor Society

Mascenic Regional School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The 1976-77 School Year started with an enrollment of 952 pupils in grades one through twelve as of October 1, 1976, seventeen pupils more than the preceding year. For the elementary level grade one had the largest enrollment of 107 girls and boys as compared to the previous year's enrollment of 85. Grade nine had the largest enrollment for the secondary level with a total of 115 pupils as compared to 81 for the previous year.

As of October 1, 1977 we had a total enrollment of 980, an increase of 28 additional boys and girls for the entire district.

New staff members at Mascenic Regional this year include Joan Ames – Language Department, Glenn Peterson – Art Department, Warren Smith – Social Studies, Marjorie Wood – Home Economics, and Roberta Zeller – English and Language Departments. At the elementary level, Annette Leel, Wendy Carlton and Melinda Fields.

Once again the emphasis is Back to Basics; however, I firmly believe we have always considered Reading, Writing, and Arithmetic, our number one concern in all of our schools.

The Teachers in the Mascenic District have dedicated themselves to Commissioner Robert L. Brunelle's Back to Basics Theme as well as the Goals for Education in New Hampshire. These Goals are as follows:

1. Development of an Evaluation System of Education Performance at State and Local levels with particular attention to Reading and Mathematics.

2. Development and implementation of programs in Energy Education.

3. Development of curriculum and programs in Economic Education and in the teaching of the Federal and State Consitutions.

4. Continue to improve and increase offerings in Vocational Education and programs for the Handicapped.

We have continued to retain the services of the Special Education Consortium, a venture that was initiated a few years ago to better serve our children in the Mascenic District who require special educational programs to meet their particular needs. With the enactment and full implementation of Public Law 94-142 we will depend quite heavily on the specialized services from the Consortium.

The metric workshop that was held during the year for all teachers in the Mascenic District was made possible by Mr. Fernand J. Prevost, Consultant, Mathematics Education, State Department of Education, Concord, New Hampshire. This workshop was just one out of several that was attended by our teachers as a part of our Staff Development Plan to better prepare ourselves in providing better classroom instruction to our pupils.

During this past year the Mascenic Regional School Board held 26 meetings, better than two per month. This doesn't take into consideration other related meetings held throughout the year such as P.T.A.'s, School Clubs, Open House, etc.

As another year closes, I would like to thank the Mascenic Regional School Board for their continued help and support throughout this past year. A special thanks to the Administrative Staff, Teachers, and all school personnel who have contributed greatly to a sound educational program for our girls and boys.

In conclusion a very special thanks to all the Mascenic Regional School District Community for their continued support of our schools.

HEALTH REPORT

The 1976-77 school year was another busy one for the elementary school nurse. First grade enrollment was 97 pupils with most of the students meeting all requirements set by the State of New Hampshire for entry into the first grade. Fouth grade physicals were completed by Dr. Robert Wellwood in October. The Dental Program had another successful year with most of the students participating in the fluoride and cleaning. Dr. Fred Giaimo, dentist in New Ipswich, gladly gave his time to teach the first graders the proper way to brush their teeth and the importance of good dental care. A nutrition program was incorporated with the Dental Program and a "special snack day" was shared with the first graders to emphasize the importance of good nutrition with good dental care.

For the second year the Growth and Development series was presented to the fourth and fifth grades along with their parents. Besides these new programs, as elementary school nurse, routine eye and ear testings, home vitists in the community, first aid care of injured youngsters, first grade registration, workshops and conferences within the state and active participation on Pupil Personnel Team are all part of my responsibilities.

I would like to extend my thanks to the many people who have helped by giving their support and time during the school year to our many projects which could not have been accomplished without them.

Respectfully submitted,

JANET GILSON DOW, R.N.

Mascenic District Elementary School Nurse

REPORT OF THE SCHOOL NURSE

1976-1977

The school year has recessed for the summer. I am submitting my final report because of retirement. My association with the school system has always been pleasant. I do wish my successor the best of luck.

Many changes have occurred during my seventeen years as school nurse.

Physical examinations were given to all the athletes and to the seventh grade pupils in the Mascenic School by Dr. Robert Wellwood. Some of the athletes went to the Doctor's office in August for their physicals because of the early soccer and field hockey season. All were in good health except for three that showed some abdominal tenderness.

Mrs. Noreen O'Connell, a registered dental hygienist, conducted a dental cleaning and fluoride application program on the 38 six grade pupils that had received parental permission to partake in the program early in January. The State Dental Health Department supplied the equipment and the fluoride for this program. The PTA contributed the toweling, the cups and the toothbrushes that were given to the students. Mrs. O'Connell does not expect to be back this fall and will be sadly missed by all of us. Hopefully a replacement will be found to keep this valuable program going.

The nurse's work consisted of first aid for: pencil stab wounds, cuts, bruises, scratches, sprains, slivers, blisters, bloody noses, tooth and ear aches and for the many complaints of not feeling well. If a parent was found to assume the responsibility a sick child was allowed to go home.

Consultations with parents were held.

Heights and weights were taken.

Blood Pressures checked.

Routine hair inspections. Several referrals were made and exclusion from school until corrected.

Eye and Ear Tests given. Several eye referrals were made and corrections took place.

Absenteeism was checked daily.

I served on the Needs Assessment committee and also on the Pupil Personnel Team.

Mrs. Annabelle Aldrich served again as a volunteer helper when needed for the physical examinations and taking care of the dental program monies. Thank you, Ann!

In leaving, I wish to take this opportunity to thank the School Board, the faculty and the students for their excellent co-operation during my many years as school nurse. I cherish the many acquaintances and friendships that I have acquired during my years.

Respectfully submitted,

LAILA E. LUHTALA, School Nurse

University of N. H.
Library
Durham, N.H.